

Stormwater Pollution Prevention Plan

for:

PROMONOTORY POINT LANDFILL
PHASE 1
DEVELOPMENT PROJECT
Corinne, UT.

Operator(s):

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SECTION 1: CONTACT INFORMATION/ RESPONSIBLE PARTIES

1.1 **Owner(s), Operator, Contractors**

Instructions:

- List the operator(s), project managers, stormwater contact(s), and person or organization that prepared the SWPPP. Indicate respective responsibilities, where appropriate.
- Also, list subcontractors expected to work on-site. Notify subcontractors of stormwater requirements applicable to their work.
- See *SWPPP Guide*, Chapter 2.B.

General Contractor(s)

Rincon Builders
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Subcontractor(s):

N/A

Emergency 24-Hour Contact:

PPR Landfill
Brett Snelgrove
801-940-4900 Mobile

1.2 Storm Water Team

Instructions (see CGP Part 7.2.1):

- Identify the staff members (by name or position) that comprise the project's stormwater team as well as their individual responsibilities. At a minimum the stormwater team is comprised of individuals who are responsible for overseeing the development of the SWPPP, any later modifications to it, and for compliance with the requirements in this permit (i.e., installing and maintaining stormwater controls, conducting site inspections, and taking corrective actions where required).
- Each member of the stormwater team must have ready access to either an electronic or paper copy of applicable portions of the 2014 UCGP and your SWPPP.

Implement and Manage SWPPP

VP Operations

Brett Snelgrove

385-626-6008

SECTION 2: SITE EVALUATION, ASSESSMENT, & PLANNING

2.1 Project/Site Information

Instructions:

- In this section, you can gather some basic site information that will be helpful to you later when you file for permit coverage.
- For more information, see *Developing Your Stormwater Pollution Prevention Plan: A SWPPP Guide for Construction Sites* (also known as the *SWPPP Guide*), Chapter 2
- Detailed information on determining your site's latitude and longitude can be found at www.epa.gov/npdes/stormwater/latlong

Project/Site Name: Promontory Point Landfill (Phase 1A & Rail Spur Development Project) Project

Street/Location: Unnamed Road

City: Corinne State: UT ZIP Code: 84307 County or

Similar Subdivision: Box Elder County

Latitude/Longitude (Use **one** of three possible formats, and specify method)

Latitude:

1. ° ' " N (degrees, minutes, seconds)

2. ° . ' N (degrees, minutes, decimal)

3. 41.218641 ° N (decimal)

Longitude:

1. ° ' " W (degrees, minutes, seconds)

2. ° ' W (degrees, minutes, decimal)

3. -112.449087 ° W (decimal)

Method for determining latitude/longitude:

☐ USGS topographic map (specify scale:)

☐ EPA Web site ☐ GPS

☒ Other (please specify): Google Earth

Is the project located in Indian country? ☐ Yes ☒ No

If yes, name of Reservation, or if not part of a Reservation, indicate "not applicable." Not Applicable

Is this project considered a federal facility? ☐ Yes ☒ No

UPDES project or permit tracking number*: UTRC01022

*(This is the unique identifying number assigned to your project by your permitting authority after you have applied for coverage under the appropriate National Pollutant Discharge Elimination System (UPDES) construction general permit.)

2.2 Nature of Construction Activity

Instructions:

- Briefly describe the nature of the construction activity and approximate time frames (one or more paragraphs, depending on the nature and complexity of the project).
- For more information, see *SWPPP Guide*, Chapter 3.A.

Describe the general scope of the work for the project, major phases of construction, etc:

The general scope of this contract includes but is not limited to the excavating and embank existing material to construct landfill holding cell.

What is the function of the construction activity?

☐ Residential ☐ Commercial ☐ Industrial ☐ Road Construction ☒ Linear Utility
☒ Other (please specify): Earthwork & Outfall System

Estimated Project Start Date: 08/11/2020

Estimated Project Completion Date: December 2020

2.3 Construction Site Estimates

Instructions:

- Estimate the area to be disturbed by excavation, grading, or other construction activities, including dedicated off-site borrow and fill areas.
- Calculate the percentage of impervious surface area before and after construction
- Calculate the runoff coefficients before and after construction.
- For more information, see *SWPPP Guide*, Chapter 3.A and Appendix C.

The following are estimates of the construction site.

Total project area:	111 acres
Construction site area to be disturbed:	62 acres
Percentage impervious area before construction:	100%
Runoff coefficient before construction:	0.30
Percentage impervious area after construction:	99-100%
Runoff coefficient after construction	0.30

2.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

Instructions:

- Describe the existing soil conditions at the construction site including soil types, slopes and slope lengths, drainage patterns, and other topographic features that might affect erosion and sediment control.
- Also, note any historic site contamination evident from existing site features and known past usage of the site.
- This information should also be included on your site maps (See *SWPPP Guide*, Chapter 3.C.).
- For more information, see *SWPPP Guide*, Chapter 3.A.

Soil type(s): Sandy, Silty, Clay Material

Slopes (describe current slopes and note any changes due to grading or fill activities): Existing Slopes are West to East and North to South.

Drainage Patterns (describe current drainage patterns and note any changes due to grading or fill activities): The construction area currently has existing drainage patterns that will not be affected until work takes place directly in the area. Minimizing disturbance will be the main goal. Then following disturbance zones with BMP's as needed.

Vegetation: Vegetation is fairly sparse and consists of native weeds, grasses and brush, project area will be cleared and grubbed, necessary area(s) will be hydro-seeded upon completion.

2.5 Emergency Related Projects

Instructions:

- See Part 1.21. in the UCGP. To be an emergency related project is must be considered a public emergency and the cause must be documented along with the description of necessary construction to reestablish effected public services.

Emergency-Related Project? ☐ Yes ☒ No

Response to a public emergency (see Part 1.2.1); natural disaster, extreme flooding conditions, etc.

N/A

2.7 Site Features and Sensitive Areas to be Protected

Instructions:

- Describe unique site features including streams, stream buffers, wetlands, specimen trees, natural vegetation, steep slopes, or highly erodible soils that are to be preserved.
- Describe measures to protect these features.
- Include these features and areas on your site maps.
- This permit does not diminish from or alter in any way a permittees responsibility under the *Endangered Species Act (EAS)*. This permit does not have any requirements pertaining to the ESA. UTRC00000 CGP 1.1.5.
- This permit does not diminish from or alter in any way a permittees responsibility under the *National Historic Preservation Act (NHPA)*. This permit does not have any requirements pertaining to the NHPA. UTRC00000 CGP 1.1.6.
- For more information, see *SWPPP Guide*, Chapter 3.A and 3.B.

Description of Unique Features that are to be preserved: N/A

2.8 Maps

Instructions:

- Attach site maps. For most projects, a series of site maps is recommended. The first should show the undeveloped site and its current features. An additional map or maps should be created to show the developed site or for more complicated sites show the major phases of development.

These maps should include the following:

- Direction(s) of stormwater flow and approximate slopes before and after major grading activities;
- Areas and timing of soil disturbance;
- Areas that will not be disturbed;
- Natural features to be preserved;
- Locations of major structural and non-structural BMPs identified in the SWPPP;
- Locations and timing of stabilization measures;
- Locations of off-site material, waste, borrow, or equipment storage areas;
- Locations of all waters of the United States, including wetlands;
- Locations where stormwater discharges to a surface water;
- Locations of storm drain inlets; and
- Areas where final stabilization has been accomplished.
- For more information, see *SWPPP Guide*, Chapter 3.C.

Include the site maps with the SWPPP (Appendix A).

SECTION 3: POLLUTION PREVENTION STANDARDS

Instructions:

- Describe the key good housekeeping and pollution prevention (P2) BMPs that will be implemented to control pollutants in stormwater (UCGP Part 2.3).
- For more information, see *SWPPP Guide*, Chapter 5.
- Consult your states or local jurisdiction's design manual or resources in Appendix D of the *SWPPP Guide*.
- For more information or ideas on BMPs, see EPA's National Menu of BMPs, <http://www.epa.gov/npdes/stormwater/menuofbmps>

3.1 Potential Sources of Pollution

Instructions:

- Identify and list all potential sources of sediment, which may reasonably be expected to affect the quality of stormwater discharges from the construction site.
- Identify and describe all potential sources of pollution or pollutant-generating activity (e.g., paving operations; concrete, paint, and stucco washout and waste disposal; solid waste storage and disposal), other than sediment, which could be exposed to rainfall or snowmelt, and may reasonably be expected to discharges from the construction site.
- For more information, see *SWPPP Guide*, Chapter 3.A.

Potential sources of sediment to stormwater runoff:

- ☐ Stockpiles of Import Fill or Export Spoils.
- Tracking From Vehicles

Potential pollutants and sources, other than sediment, to stormwater runoff:

- Hydraulic Oil/Fluids, Gasoline, Diesel Fuel, Sanitary Waste, Antifreeze/Coolant and other General Processing Machinery.

Pollutant-Generating Activity	Pollutants or Pollutant Constituents (that could be discharged if exposed to stormwater)	Location on Site (or reference SWPPP site map where this is shown)
Stockpiling of Import	Soil/Granular Material	Throughout Jobsite
Stockpiling of Export Spoils	Soils, Sandy, Clay, Asphalt, Concrete	Construction Yard
Fueling/Servicing Equipment	Fuel, Oil, Antifreeze/Coolant	Construction Yard

3.2 Non-Stormwater Discharges

Instructions:

- Identify all allowable sources of non-stormwater discharges that are not previously identified. UCGP Part 7.2.9
- The allowable non-stormwater discharges identified might include the following (see your permit for an exact list):
 - ✓ Waters used to wash vehicles where detergents are not used
 - ✓ Water used to control dust
 - ✓ Potable water including uncontaminated water line flushings
 - ✓ Routine external building wash down that does not use detergents
 - ✓ Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used
 - ✓ Uncontaminated air conditioning or compressor condensate
 - ✓ Uncontaminated ground water or spring water
 - ✓ Foundation or footing drains where flows are not contaminated with process materials such as solvents
 - ✓ Uncontaminated excavation dewatering
 - ✓ Landscape irrigation
- Identify measures used to eliminate or reduce these discharges and the BMPs used to prevent them from becoming contaminated.

List allowable non-stormwater discharges and the measures used to eliminate or reduce them and to prevent them from becoming contaminated:

Authorized Non-Storm Water Discharges	Comments
N/A	

BMP Description: Not Applicable

Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

3.3 *Natural Buffers or Equivalent Sediment Controls*

Instructions (see CGP Parts 2.1.2.1 and 7.2.9, and Appendix G):

This section only applies to you if a surface water is located within 50 feet your construction activities. If this is the case, consult CGP Part 2.1.2.a and Appendix D for information on how to comply with the buffer requirements.

- Describe the compliance alternative (CGP Part 2.1.2.a.i, ii, iii, or iv) that was chosen to meet the buffer requirements, and include any required documentation supporting the alternative selected. The compliance alternative selected must be maintained throughout the duration of permit coverage. However, if you select a different compliance alternative during your period of permit coverage, you must modify your SWPPP to reflect this change.
- If you qualify for one of the exceptions in CGP Part 2.1.2.a.v, include documentation related to your

Buffer Compliance Alternatives

Are there any surface waters within **50 feet** of your project's earth disturbances? ☒ YES ☐ NO

(Note: If no, no further documentation is required for the SWPPP Template.)

Check the compliance alternative that you have chosen:

- ☐ I will provide and maintain a 50-foot undisturbed natural buffer.
- ☒ I will provide and maintain an undisturbed natural buffer that is less than 50 feet and is supplemented by additional erosion and sediment controls, which in combination achieves the sediment load reduction equivalent to a 50-foot undisturbed natural buffer.
- ☐ It is infeasible to provide and maintain an undisturbed natural buffer of any size; therefore I will implement erosion and sediment controls that achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer.
- ☐ I qualify for one of the exceptions in Part 2.1.2.a.v. (If you have checked this box, provide information on the applicable buffer exception that applies, below.)

SECTION 4: EROSION AND SEDIMENT CONTROLS

Instructions:

- See Section 2 in the UCGP. Describe the erosion and sediment controls (BMPs) that will be implemented to control pollutants in stormwater discharges. For each major activity identified, do the following
 - ✓ Clearly describe appropriate control measures.
 - ✓ Describe the general sequence during the construction process in which the measures will be implemented.
 - ✓ Describe the maintenance and inspection procedures that will be used for that specific BMP.
 - ✓ Include protocols, thresholds, and schedules for cleaning, repairing, or replacing damaged or failing BMPs.
 - ✓ Identify staff responsible for maintaining BMPs.
 - ✓ (If your SWPPP is shared by multiple operators, indicate the operator responsible for each BMP.)
- Categorize each BMP under one of the following 10 areas of BMP activity as described below:
 - 2.1 *Minimize disturbed area and protect natural features and soil*
 - 2.2 *Phase Construction Activity*
 - 2.3 *Control Stormwater flowing onto and through the project*
 - 2.4 *Stabilize Soils*
 - 2.5 *Protect Slopes*
 - 2.6 *Protect Storm Drain Inlets*
 - 2.7 *Establish Perimeter Controls and Sediment Barriers*
 - 2.8 *Retain Sediment On-Site and Control Dewatering Practices*
 - 2.9 *Establish Stabilized Construction Exits*
 - 2.10 *Any Additional BMPs*
- Note the location of each BMP on your site map(s).
- For any structural BMPs, you should provide design specifications and details and refer to them. Attach them as appendices to the SWPPP or within the text of the SWPPP.
- For more information, see *SWPPP Guide*, Chapter 4.
- Consult your MS4's or other local jurisdiction's design manual or one of those listed in Appendix D of the *SWPPP Guide*.
- For more information or ideas on BMPs, see EPA's National Menu of BMPs
<http://www.epa.gov/npdes/stormwater/menuofbmps>

4.1 Minimize Disturbed Area and Protect Natural Features and Soil

Instructions:

- Describe the areas that will be disturbed with each phase of construction and the methods (e.g., signs, fences) that you will use to protect those areas that should not be disturbed. Describe natural features identified earlier and how each will be protected during construction activity. Also describe how topsoil will be preserved. Include these areas and associated BMPs on your site map(s) also. (For more information, see *SWPPP Guide*, Chapter 4, ESC Principle 1.)
- Also, see EPA's *Preserving Natural Vegetation BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/perserve_veg

Disturbance will be limited to the project right of way.

4.2 Establish Perimeter Controls and Sediment Barriers

Instructions:

- Describe structural practices (e.g., silt fences or fiber rolls) including design specifications and details to filter and trap sediment before it leaves the construction site. (For more information, see *SWPPP Guide*, Chapter 4, ESC Principle 7.)
- Also see, EPA's *Silt Fence BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/silt_fences, or *Fiber Rolls BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/fiber_rolls

BMP Description: Silt Fence where a temporary berm or re-grading will not be sufficient or where a project boundary fence is needed

Installation Schedule:	Beginning of project and throughout
Maintenance and Inspection:	Conduct Inspection at a minimum of every 7 days.
Responsible Staff:	Brett Snelgrove

4.3 Retain Sediment On-Site

Instructions:

- Describe sediment control practices (e.g., sediment trap or sediment basin), including design specifications and details (volume, dimensions, outlet structure) that will be implemented at the construction site to retain sediments on-site. (For more information, see *SWPPP Guide*, Chapter 4, ESC Principle 8.)
- Also, see EPA's *Sediment Basin BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/sediment_basins

BMP Description: Protect exposed stockpiles of soils and gravels if they are to be unused for a long period, or susceptible to erosion. Provide a perimeter control such as a berm, rock-filled sock, silt fence or straw waddle

Installation Schedule:	Length of Project
Maintenance and Inspection:	Conduct inspection at a minimum of every 7 days.
Responsible Staff:	Brett Snelgrove

4.4 Establish Stabilized Construction Exits

Instructions:

- Describe location(s) of vehicle entrance(s) and exit(s), procedures to remove accumulated sediment off-site (e.g., vehicle tracking), and stabilization practices (e.g., stone pads or wash racks or both) to minimize off-site vehicle tracking of sediments and discharges to stormwater. (For more information, see *SWPPP Guide*, Chapter 4, ESC Principle 9.)
- Also, see EPA's *Construction Entrances BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/cons_entrance

BMP Description: A stabilized construction entrance will be utilized at all access points from public streets. If a storage area is to be used, a stabilized construction entrance will be constructed at that location also

Installation Schedule:	Beginning of Project
Maintenance and Inspection:	Conduct inspection at a minimum of every 7 days. Replenish rock as it becomes filled with sediment.
Responsible Staff:	Brett Snelgrove

4.5 Protect Slopes

Instructions:

- Describe controls (e.g., erosion control blankets, tackifiers) including design specifications and details that will be implemented to protect all slopes. (For more information, see *SWPPP Guide*, Chapter 4, ESC Principle 5.)
- Also, see EPA's *Geotextiles BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/geotextiles

BMP Description: Track and compact open slope. Minimize open slope disturbance.

Installation Schedule:	Ongoing throughout project.
Maintenance and Inspection:	Conduct Inspection at a minimum of every 7 days.
Responsible Staff:	Brett Snelgrove

4.6 Stockpiled Sediment or Soil

Instructions:

- Describe stormwater controls and other measures you will take to minimize the discharge of sediment or soil particles from stockpiled sediment or soil. Include a description of structural practices (e.g., diversions, berms, ditches, storage basins), including installation, and maintenance specifications, used to divert flows from stockpiled sediment or soil, retain or detain flows, or otherwise limit exposure and the discharge of pollutants from stockpiled sediment or soil.
- Also, describe any controls or procedures used to minimize exposure resulting from adding to or removing materials from the pile.

BMP Description: Material stock pile areas shall be protected as described in 4.3

Installation Schedule:	Length of Project
Maintenance and Inspection:	Conduct inspection at a minimum of every 7 days.
Responsible Staff:	Brett Snelgrove

4.7 Minimize Dust

Instructions:

- Describe controls and procedures you will use at your project/site to minimize the generation of dust.

BMP Description: Water or cover material to maintain moisture or enclose when not actively handling.

Installation Schedule:	Throughout Project
Maintenance and Inspection:	Conduct inspection at a minimum of every 7 days
Responsible Staff:	Brett Snelgrove

BMP Description: Limit disturbance of soils where possible using fencing, barriers, barricades and/or wind barriers

Installation Schedule:	Throughout Project
Maintenance and Inspection:	Conduct inspection at a minimum of every 7 days.
Responsible Staff:	Brett Snelgrove

BMP Description: Limit visible dust opacity from vehicular operations by limiting vehicle mileage and speed. (Should not be necessary due to winter conditions)

Installation Schedule:	Throughout Project as needed.
Maintenance and Inspection:	Daily
Responsible Staff:	Brett Snelgrove

4.8 Topsoil

Instructions:

- Describe how topsoil will be preserved and identify these areas and associated control measures on your site map(s).
- If it is infeasible for you to preserve topsoil on your site, provide an explanation for why this is the case.

BMP Description: N/A

Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

4.9 Soil Compaction

Instructions:

- In areas where final vegetative stabilization will occur or where infiltration practices will be installed, describe the controls, including design, installation, and maintenance specifications that will be used to restrict vehicle or equipment access or condition the soil for seeding or planting.

BMP Description: Hydro-seed upon project completion

Installation Schedule:	End of Project
Maintenance and Inspection:	Check after seed application to ensure proper application. Check monthly thereafter until vegetation is established.
Responsible Staff:	Brett Snelgrove

4.10 High Altitude/Heavy Snows

Instructions:

- See Part 2.1.2.i of the UCGP. You must attempt to prepare for heavy snows by deploying storm water controls prior to the first heavy snow, and have appropriate storm water control measures designed to handle snow melt before heavy snows occur.
- Stabilization measures should be deployed at the same time (See 2.2.1.c of the UCGP).

Date Snow is Expected	Date of High Altitude/Heavy Snow Conditions BMPs to be Installed	Date of First Heavy Snow
December 2017	Scheduled:	
	Actual:	

BMP Description:

<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

BMP Description:

<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

4.11 Linear Activities

Instructions:

- See Part 2.1.2.b.i of the UCGP. For linear projects, where you have determined that the use of perimeter controls in portions of the site is impracticable due to rights-of-ways, document why you believe this to be the case.

Description of why perimeter controls are not practicable.

N/A – Perimeter Controls will Be Used as Needed

4.12 Chemical Treatment **N/A**

Instructions (see UCGP Parts 2.1.3.c and 7.2.9.b):

- If you are using treatment chemicals at your site, provide details for each of the items below. This information is required as part of the SWPPP requirements in UCGP Part 7.2.9.b.

Soil Types

List all the soil types (including soil types expected to be found in fill material) that are expected to be exposed during construction and that will be discharged to locations where chemicals will be applied: N/A

Treatment Chemicals

List all treatment chemicals that will be used at the site and explain why these chemicals are suited to the soil characteristics: N/A

Describe the dosage of all treatment chemicals you will use at the site or the methodology you will use to determine dosage: N/A

Provide information from any applicable Material Safety Data Sheets (MSDS): N/A

Describe how each of the chemicals will stored: N/A

Include references to applicable state or local requirements affecting the use of treatment chemicals, and copies of applicable manufacturer's specifications regarding the use of your specific treatment chemicals and/or chemical treatment systems: N/A

Special Controls for Cationic Treatment Chemicals (if applicable)

If you have been authorized by your applicable Regional Office to use cationic treatment chemicals, include the official EPA authorization letter or other communication, and identify the specific controls and implementation procedures you are required to implement to ensure that

your use of cationic treatment chemicals will not lead to a violation of water quality standards:
N/A

Schematic Drawings of Stormwater Controls/Chemical Treatment Systems

Provide schematic drawings of any chemically-enhanced stormwater controls or chemical treatment systems to be used for application of treatment chemicals: N/A

Training

Describe the training that personnel who handle and apply chemicals have received prior to permit coverage, or will receive prior to the use of treatment chemicals: N/A

4.13 Stabilize Soils

Instructions:

- Describe controls (e.g., interim seeding with native vegetation, hydroseeding) to stabilize exposed soils where construction activities have temporarily or permanently ceased. Also describe measures to control dust generation. Avoid using impervious surfaces for stabilization whenever possible. (For more information, see *SWPPP Guide*, Chapter 4, ESC Principle 4.)
- Also, see EPA's *Seeding BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/seeding

BMP Description: Hydro-Seeding

<input checked="" type="checkbox"/> <i>Permanent</i> <input type="checkbox"/> <i>Temporary</i>	
<i>Installation Schedule:</i>	End of Project
<i>Maintenance and Inspection:</i>	Check after seed application to ensure proper application. Check monthly thereafter until vegetation is established
<i>Responsible Staff:</i>	Brett Snelgrove

BMP Description: Compact Backfill

<input checked="" type="checkbox"/> <i>Permanent</i> <input type="checkbox"/> <i>Temporary</i>	
<i>Installation Schedule:</i>	Throughout Project
<i>Maintenance and Inspection:</i>	Conduct inspection at a minimum of every 7 days as work progresses.
<i>Responsible Staff:</i>	Brett Snelgrove

4.14 Final Stabilization

Instructions:

- Describe procedures for final stabilization. If you complete major construction activities on part of your site, you can document your final stabilization efforts for that portion of the site (specific vegetative and/or non-vegetative practices). The UCGP allows you to then discontinue inspection activities in these areas.
- You can amend or add to this section as areas of your project are finally stabilized.
- Update your site plans to indicate areas that have achieved final stabilization.
- Note that dates for areas that have achieved final stabilization should be included in Section 5, Part 5.1 of this SWPPP.

BMP Description: See section 4.13

Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

SECTION 5: POLLUTION PREVENTION

Instructions:

- Describe the key good housekeeping and pollution prevention (P2) BMPs that will be implemented to control pollutants in stormwater (UCGP Part 2.3).
- For more information, see *SWPPP Guide*, Chapter 5.
- Consult your state's or local jurisdiction's design manual or resources in Appendix D of the *SWPPP Guide*.
- For more information or ideas on BMPs, see EPA's National Menu of BMPs, <http://www.epa.gov/npdes/stormwater/menuofbmps>

5.1 Spill Prevention and Response

Instructions:

- Describe the spill prevention and control plan to include ways to reduce the chance of spills, stop the source of spills, contain and clean up spills, dispose of materials contaminated by spills, and train personnel responsible for spill prevention and control. (For more information, see *SWPPP Guide*, Chapter 5, P2 Principle 6.)
- Some projects/site may be required to develop a Spill Prevention Control and Countermeasure (SPCC) plan under a separate regulatory program (40 CFR 112). If you are required to develop an SPCC plan, or you already have one, you should include references to the relevant requirements from your plan.
- Also, see EPA's *Spill Prevention and Control Plan BMP Fact sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/spill_control

Store spill kits that contain adequate absorbent materials, rags, brooms, shovels, and waste containers to clean-up spills of materials such as fuel, oil hydraulic fluid, Make spill kits available when refueling equipment. All equipment will be stored on flat surface without direct access to existing water sources. All pieces of equipment will have spill kits. Only qualified personnel will be allowed to operate and service equipment. If spill does occur, call 911 and make district aware of any issues.

Any discharges in 24 hours equal to or in excess of the reportable quantities listed in 40 CFR 117, 40 CFR 110, and 40 CFR 302 will be reported to the National Response Center and the Division of Water Quality (DWQ) as soon as practical after knowledge of the spill is known to the permittees. The permittee shall submit within 14 calendar days of knowledge of the release a written description of: the release (including the type and estimate of the amount of material released), the date that such release occurred, the circumstances leading to the release, and measures taken and/or planned to be taken to the Division of Water Quality (DWQ), 288 North 1460 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870. The Storm Water Pollution Prevention Plan must be modified within 14 calendar days of knowledge of the release to provide a description of the release, the circumstances leading to the release, and the date of the release. In addition, the plan must be reviewed to identify measures to prevent the reoccurrence of such releases and to respond to such releases, and the plan must be modified where appropriate.

Agency	Phone Number
National Response Center	(800) 424-8802
Division of Water Quality (DWQ) 24-Hr Reporting	(801) 538-6146 (801) 536-4123
Utah Department of Health Emergency Response	(801) 580-6681

Material	Media Released To	Reportable Quantity
Engine oil, fuel, hydraulic & brake fluid	Land	25 gallons

Paints, solvents, thinners	Land	100 lbs (13 gallons)
Engine oil, fuel, hydraulic & brake fluid	Water	Visible Sheen
Antifreeze, battery acid, gasoline, engine degreasers	Air, Land, Water	100 lbs (13 gallons)
Refrigerant	Air	1 lb

5.2 Construction and Domestic Waste

Instructions:

- Describe measures (e.g., trash disposal, sanitary wastes, recycling, and proper material handling) to prevent the discharge of solid materials to receiving waters, except as authorized by a permit issued under section 404 of the CWA (For more information, see *SWPPP Guide*, Chapter 5, P2 Principle 1.)
- Also, see EPA's *General Construction Site Waste Management BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/cons_wasteman

BMP Description: Proper toilets and other sanitary facilities will be tied down or mounted on a trailer to prevent spills. They will be serviced bi-weekly and pumped clean by a waste disposal company. No toxic or hazardous waste shall be disposed in a portable toilet or in the on-site sanitary sewer.

Installation Schedule:	Beginning of Project
Maintenance and Inspection:	Serviced Bi-Weekly
Responsible Staff:	Brett Snelgrove

BMP Description: Provide waste disposal containers with lid coverings and provide for the necessary disposal of waste containers.

Installation Schedule:	Beginning of project.
Maintenance and Inspection:	Serviced Bi-Weekly
Responsible Staff:	Brett Snelgrove

5.3 Washing of Applicators and Containers used for Concrete, Paint or Other Materials

Instructions:

- Describe location(s) and controls to eliminate the potential for discharges from washout areas for concrete mixers, concrete washout, paint, stucco, mortar, drywall mud, and so on. (For more information, see *SWPPP Guide*, Chapter 5, P2 Principle 3.)
- Also, see EPA's *Concrete Washout BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/concrete_wash

BMP Description: Dispose of washout from the washing of concrete trucks, mixers and handling equipment in approved containment areas only. An approved containment box or constructed containment area will be made available for washout purposes. If possible washout will occur at concrete plant, offsite of the construction project.

Installation Schedule:	Prior to first concrete pour.
Maintenance and Inspection:	Conduct inspection before all concrete pours and at a minimum of every 7 days.
Responsible Staff:	Brett Snelgrove

5.4 Establish Proper Building Material Staging Areas

Instructions:

- Describe construction materials expected to be stored on-site and procedures for storage of materials to minimize exposure of the materials to stormwater. (For more information, see *SWPPP Guide*, Chapter 5, P2 Principle 2.)

BMP Description: Various material will be stored on-site prior to installation in a Dedicated Location

Installation Schedule:	Start of project
Maintenance and Inspection:	Daily
Responsible Staff:	Brett Snelgrove

5.5 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

Instructions:

- Describe equipment/vehicle fueling and maintenance practices that will be implemented to control pollutants to stormwater (e.g., secondary containment, drip pans, and spill kits). UCGP Part 2.3.3.a
- For more information, see *SWPPP Guide*, Chapter 5, P2 Principle 4.
- Also, see EPA's *Vehicle Maintenance and Washing Areas BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/vehicle_maintain

BMP Description: Perform fueling and services of vehicles or equipment off-site when possible. If fueling or servicing of equipment is performed on-site, then make spill kits available for each vehicle or number of vehicles working in one area. Servicing and fueling of equipment and vehicles may only be done in approved and contained areas.

Installation Schedule:	Beginning of Project
Maintenance and Inspection:	Conduct inspection at a minimum of every 7 days.
Responsible Staff:	Brett Snelgrove

5.6 Control Equipment/Vehicle Washing

Instructions:

- Describe equipment/vehicle washing practices that will be used to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other types of washing (e.g., locating activities away from surface waters and stormwater inlets or conveyances and directing wash waters to a sediment basin or sediment trap, using filtration devices, such as filter bags or sand filters, or using other similarly effective controls). (For more information, see *SWPPP Guide*, Chapter 5, P2 Principle 5.)
- Describe how you will prevent the discharge of soaps, detergents, or solvents by providing either (1) cover (examples: plastic sheeting or temporary roofs) to prevent these detergents from coming into contact with rainwater, or (2) a similarly effective means designed to prevent the discharge of pollutants from these areas.
- Also, see EPA's *Vehicle Maintenance and Washing Areas BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/vehicle_maintain

BMP Description: N/A

Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

5.7 Pesticides, Herbicides, Insecticides, Fertilizers, and Landscape Materials

Instructions:

- Describe how you will comply with the UCGP Part 2.3.5 requirement to “minimize discharges of fertilizers containing nitrogen or phosphorus”.

BMP Description: N/A

Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

5.8 Other Pollution Prevention Practices

Instructions:

- Describe any additional BMPs that do not fit into the above categories. Indicate the problem they are intended to address.

BMP Description: N/A

Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

SECTION 6: INSPECTIONS & CORRECTIVE ACTIONS

6.1 *Inspections*

Instructions:

- Identify the individual(s) responsible for conducting inspections and ensure they are a “qualified person” per the UCGP Part 4.
- The “qualified person” must meet the requirements of the UCGP, such as but not limited to the following:
 - ✓ Utah Registered Storm Water Inspector (RSI)
 - ✓ Certified Professional in Erosion and Sediment Control (CPESC)
 - ✓ Certified Professional in Storm Water Quality (CPSWQ)
 - ✓ Certified Erosion, Sediment, and Storm Water Inspector (CESSWI)
 - ✓ Certified Inspector of Sediment and Erosion Control (CISEC)
 - ✓ National Institute for Certification in Engineering Technologies, Erosion and Sediment Control, Level 3 (NICET)
 - ✓ Utah Department of Transportation Erosion Control Supervisor (ECS)
- Reference or attach the inspection form that will be used.
- Describe the frequency that inspections will occur at your site including any correlations to storm frequency and intensity.
- Increase in inspection frequency for sites discharging to Sensitive Waters (UCGP 4.1.3).
- Note that inspection details for particular BMPs should be included in Sections 2 and 3.
- You should also document the repairs and maintenance that you undertake as a result of your inspections. These actions can be documented in the corrective action log described in Part 5.3 below.
- For more on this topic, see *SWPPP Guide*, Chapters 6 and 8.
- Also, see suggested inspection form in Appendix B of the *SWPPP Guide*.

1. *Inspection Personnel:* Identify the person(s) who will be responsible for conducting inspections and describe their qualifications:

[Brett Snelgrove](#)

2. *Inspection Schedule and Procedures:*

Describe the inspection schedules and procedures you have developed for your site (include frequency of inspections for each BMP or group of BMPs, indicate when you will inspect, e.g., before/during/and after rain events, spot inspections):

[Inspections are to be conducted at a minimum of every 7 days.](#)

Describe the general procedures for correcting problems when they are identified. Include responsible staff and time frames for making corrections: During the inspection process, if a deficiency is the SWPPP is documented, the deficiency must be corrected within 7 days. This storm water pollution prevention plan should be revised and updated to address changes in site conditions, new or revised government regulations and additional on-site storm water pollution controls. Changes to the SWPPP site plans and text can be made in pen. An updated copy of this SWPPP shall be kept on site at all times. All revisions to the SWPPP must be documented on the SWPPP Revision Schedule found in section 7.3. The signature of this representative attests that the SWPPP revision information is true and accurate. Previous authors and facility representatives are not responsible for revisions. Owner and Engineer should be consulted prior to making changes when feasible.

Attach a copy of the inspection report you will use for your site.
[See Appendix E and F](#)

Reduction in Inspection Frequency (if applicable)

For the reduction in inspections resulting from stabilization: [N/A](#)

For the reduction in inspections in arid, semi-arid, or drought-stricken areas: [N/A](#)

For reduction in inspections due to frozen conditions: [N/A](#)

6.2 Corrective Actions

Instructions:

- Create here, or as an attachment, a corrective action log. This log should describe repair, replacement, and maintenance of BMPs undertaken as a result of the inspections and maintenance procedures described above. Actions related to the findings of inspections should reference the specific inspection report.
- This log should describe actions taken, date completed, and note the person that completed the work.

Corrective Action Log: [See Appendix F](#)

6.3 *Delegation of Authority*

Instructions:

- Identify the individual(s) or specifically describe the position where the construction site operator has delegated authority for the purposes of signing inspection reports, certifications, or other information.
- Each inspection report must be signed in accordance with Appendix G, Part G.16 of the permit.
- If a delegation letter is necessary, see Appendix K of this template and submit it to the Department and include in the SWPPP in Appendix K.
- For more on this topic, see *SWPPP Guide*, Chapter 7.

Duly Authorized Representative(s) or Position(s):

Promontory Point Resources Landfill

Brett Snelgrove

298 24th Street Suite 170 Ogden, UT. 84401

385-626-6008

brett.snelgrove@allosenv.com

Attach a copy of the signed delegation of authority form in Appendix K.

SECTION 7: TRAINING AND RECORDKEEPING

7.1 Training

Instructions:

- Training your staff and subcontractors is an effective BMP. As with the other steps you take to prevent stormwater problems at your site, document that the personnel required to be trained in UCGP Part 6 completed the appropriate training.
- The following personnel, at a minimum, must receive training, and therefore should be listed out individually in the table below:
 - ✓ Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention measures);
 - ✓ Personnel responsible for the application and storage of treatment chemicals (if applicable);
 - ✓ Personnel who are responsible for conducting inspections as required in Part 4.1.1; and
 - ✓ Personnel who are responsible for taking corrective actions as required in Part 5.
- Include dates, number of attendees, subjects covered, and length of training.
- For more on this subject, see *SWPPP Guide*, Chapter 8.

Individual(s) Responsible for Training:

[Brett Snelgrove](#)

Describe Training Conducted:

- General stormwater and BMP awareness training for staff and subcontractors:
[Contract will be required to train employees by holding monthly meetings to cover SWPPP updated and points of interest.](#)
- Detailed training for staff and subcontractors with specific stormwater responsibilities:
[Keep a log of all training – See Appendix J.](#)

Additional training documentation should be included in Appendix J.

7.2 Recordkeeping

Instructions:

- The following is a list of records you should keep at your project site available for inspectors to review:
- Dates of grading, construction activity, and stabilization (which is covered in Sections 2 and 3)
- A copy of the construction general permit (attach)
- The signed and certified NOI form or permit application form (attach)
- A copy of the letter from EPA or/the state notifying you of their receipt of your complete NOI/application (attach)
- Inspection reports (attach)
- Records relating to endangered species and historic preservation (attach)
- Check your permit for additional details
- For more on this subject, see *SWPPP Guide*, Chapter 6.C.

Records will be retained for a minimum period of at least 3 years after the permit is terminated.

Date(s) when major grading activities occur:

[Contractor to complete log grading activities in Appendix I.](#)

Date(s) when construction activities temporarily or permanently cease on a portion of the site:

[Contractor to log in Appendix I.](#)

Date(s) when an area is either temporarily or permanently stabilized:

[Contractor to complete stabilization activities in Appendix I.](#)

7.3 Log of Changes to the SWPPP

Instructions:

- Create a log here, or as an attachment, of changes and updates to the SWPPP. You should include additions of new BMPs, replacement of failed BMPs, significant changes in the activities or their timing on the project, changes in personnel, changes in inspection and maintenance procedures, updates to site maps, and so on.

Log of changes and updates to the SWPPP

[Log of Changes and Updated to the SWPPP in Appendix G.](#)

SECTION 8: WATER QUALITY

Instructions:

- See Section 3 in UCGP. Discharge must be controlled as necessary to meet applicable water quality standards.
- If at any time you, or DWQ/MS4 inspector determined that your discharge is not being controlled as necessary to meet applicable water quality standard, you must take corrective actions as required in Part 5.2.1. The corrective actions must be documented in this SWPPP as required in Part 5.2.2 and 5.4 (may compose an amendment and note in Amendment Log in 6.2 or Appendix G in this SWPPP).
- Additional regulations may be imposed by the DWQ

8.1 UIC Class 5 Injection Wells

Instructions:

- If you are using any of the following storm water controls at your site, as they are described below, you must document any contact you have had with DWQ for implementing the requirements for underground injection wells in the Safe Drinking Water Act and DEQ's implementing regulation at UAC R317-7.
- There may be additional local requirements related to such structures
- Such controls (below) would generally be considered Class V UIC wells and all UIC Class V wells must be reported to DWQ for an inventory:
 - French Drains (if storm water is directed);
 - Commercially manufactured pre-cast or pre-built proprietary subsurface detention vaults, chambers, or other devices designed to capture and infiltrate storm water flow.
 - Drywells, seepage pits, or improved sinkholes (if stormwater is directed).
- For the State UIC Contact at DWQ call (801) 536-4300.

- ☐ French Drain
- ☐ Commercially Manufactured pre-cast or pre-built subsurface infiltration system
- ☐ Drywell(s), seepage pit(s), improved sinkhole(s)

Description of your Class V Injection Well:

N/A

DWQ contact information:

Name:

Date:

Additional information:

Local Requirements:

8.2 Discharge Information

Instructions:

- For Table 1, list the name of the first surface water(s) that would receive discharges from your site. If your site has discharges to multiple surface waters, describe each as clearly as possible, such as Big Cottonwood Creek, *a tributary to the Jordan River*, and so on.
- For Table 2, if any of the surface waters you listed out in Table 1 are listed as, provide specified information about pollutants causing the impairment and whether or not a Total Maximum Daily Load (TMDL) has been completed for the surface water that is applicable to construction sites. For more information on TMDLs and impaired waters, including a list of TMDL contacts and links by state, visit <http://www.waterquality.utah.gov/TMDL/> or www.epa.gov/npdes/stormwater/tmdl. Your SWPPP should specifically include measures to prevent the discharge of these pollutants.
- Your project will be considered to discharge to a Category 1 or 2 water if the first surface water to which you discharge is identified by the state as a Category 1 or 2 water. For discharges that enter a storm sewer system prior to discharge, the first surface water to which you discharge is the water body that receives the storm water discharge from the storm sewer system. Refer to Appendix C.
- For more information, see *SWPPP Guide*, Chapter 3.A and 3.B.
- Indicate the location of all waters, including wetlands, on the site map.
- Note any stream crossings, if applicable.
- List the storm sewer system or drainage system that stormwater from your site could discharge to and the waterbody(s) that it ultimately discharges to.

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? ☐ Yes ☒ No

List the MS4 that receives the discharge from the construction project:

Are there any surface waters that are located within 50 feet of your construction disturbances?

☒ Yes ☐ No

List the water body: Great Salt Lake (Rozel Bay, Indian Cove, Bear River Bay)

8.3 Receiving Waters

Table 1 – Names of Receiving Waters

Name(s) of the first surface water that receives stormwater directly from your site and/or from the MS4. (note: multiple rows provided where your site has more than one point of discharge that flows to different surface waters)
1.
2.
3.
4.

8.4 Impaired Waters

	Is this surface water listed as "impaired"?	If you answered yes, then answer the following:		
		What pollutant(s) are causing the impairment?	Has a TMDL been completed?	Pollutant(s) for which there is a TMDL
1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	

8.5 High Water Quality

Table 3 – High Water Quality

	Is this surface water designated as High Water Quality? (see Appendix C)	If you answered yes, specify which category the surface water is designated as?
1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Category 1 <input type="checkbox"/> Category 2
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Category 1 <input type="checkbox"/> Category 2
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Category 1 <input type="checkbox"/> Category 2
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Category 1 <input type="checkbox"/> Category 2
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Category 1 <input type="checkbox"/> Category 2
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Category 1 <input type="checkbox"/> Category 2

8.6 Dewatering Practices

Instructions:

- If you will be discharging stormwater that is removed from excavations, trenches, foundations, vaults, or other similar points of accumulation, include design specifications and details of all dewatering practices that are installed and maintained to comply with the UCGP Part 1.3.5.a and 2.1.3.d.
- Construction dewatering is covered under UPDES permit UTG070000. This applies to construction dewatering of uncontaminated stormwater, groundwater, or surface water sources used in construction activities. The permit, NOI and other associated information can be found at http://www.waterquality.utah.gov/UPDES/updes_f.htm.

BMP Description: N/A

Installation Schedule:

Maintenance and Inspection:

Responsible Staff:

8.7 Control Stormwater Flowing onto and through the Project

Instructions:

- Describe structural practices (e.g., diversions, berms, ditches, storage basins) including design specifications and details used to divert flows from exposed soils, retain or detain flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. (For more information, see *SWPPP Guide*, Chapter 4, ESC Principle 3.)

BMP Description: Construction area will be graded to allow storm water and debris to remain on site. Silt fence and straw waddles will be used in location where berms cannot be installed properly.

Installation Schedule:	Throughout Project
Maintenance and Inspection:	Check weekly to determine areas need to be reworked
Responsible Staff:	Brett Snelgrove

8.8 Protect Storm Drain Inlets

Instructions:

- Describe controls (e.g., inserts, rock-filled bags, or block and gravel) including design specifications and details that will be implemented to protect all inlets receiving stormwater from the project during the entire project. (For more information, see *SWPPP Guide*, Chapter 4, ESC Principle 6.)
- Also, see EPA's *Storm Drain Inlet Protection BMP Fact Sheet* at www.epa.gov/npdes/stormwater/menuofbmps/construction/storm_drain

BMP Description: N/A – No Storm Drain Inlets on Site

Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

SECTION 9: POST-CONSTRUCTION BMPs

Instructions:

- Describe all post-construction stormwater management measures that will be installed during the construction process to control pollutants in stormwater discharges after construction operations have been completed. Examples of post-construction BMPs include the following:
 - ✓ Biofilters
 - ✓ Detention/retention devices
 - ✓ Earth dikes, drainage swales, and lined ditches
 - ✓ Infiltration basins
 - ✓ Porous pavement
 - ✓ Other proprietary permanent structural BMPs
 - ✓ Outlet protection/velocity dissipation devices
 - ✓ Slope protection
 - ✓ Vegetated strips and/or swales
- Identify any applicable federal, state, local, or tribal requirements for design or installation.
- Describe how low-impact designs or smart growth considerations have been incorporated into the design.
- For any structural BMPs, you should have design specifications and details and refer to them. Attach them as appendices to the SWPPP or within the text of the SWPPP.
- For more information on this topic, see your state's stormwater manual.
- You might also want to consult one of the references listed in Appendix D of the *SWPPP Guide*.
- Visit the post-construction section of EPA's Menu of BMPs at: www.epa.gov/npes/menuofbmps

BMP Description: HydroSeeding

<i>Installation Schedule:</i>	Project Completion
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	Brett Snelgrove

SECTION 10: CERTIFICATION

Instructions:

The SWPPP should be signed and certified by the construction operator(s). Attach a copy of the NOI and a copy of the General Storm Water Permit for Construction Activity. You can get a copy of the General Storm Water Permit for Construction Activity on the same web page that this template was obtained (www.waterquality.utah.gov/UPDES/stormwatercd.htm)

Professional/SWPPP Author

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Tom Hall

Title: Project Manager

Signature:

e7z... /6

Date:

5/2/17

SWPPP APPENDICES

Attach the following documentation to the SWPPP:

Appendix A – General Location Map

Appendix B – Site Maps

Appendix C – Construction General Permit

Appendix D – NOI and Acknowledgement Letter from EPA/State/MS4

Appendix E – Inspection Reports

Appendix F – Corrective Action Log (or in Part 5.3)

Appendix G – SWPPP Amendment Log (or in Part 6.2)

Appendix H – Subcontractor Certifications/Agreements

Appendix I – Grading and Stabilization Activities Log (or in Part 6.1)

Appendix J – Training Log

Appendix K – Delegation of Authority

Appendix L – Additional Information (i.e., Endangered Species and Historic Preservation Documentation; other permits such as dewatering, wetland; and out of date swppp documents)

Appendix M – BMP Specifications

PROMONTORY POINT LANDFILL
OGDEN, UTAH
PHASE 1A & RAIL SPUR
DEVELOPMENT PROJECT
MARCH 2017



INDEX OF SHEETS

C-001	COVER SHEET	C-600	RAIL SPUR SITE PLAN & INDEX MAP
C-100	SITE MAP	C-601	TYPICAL SECTIONS - TRACK C
C-101	LANDFILL SITE PLAN & INDEX MAP	C-602	TYPICAL SECTIONS - TRACKS A - D
C-102	PHASE 1A EXCAVATION	C-603	GRADING - PROPOSED TRACK C 0+00-12+00
C-103	LEACHATE OUTFALL AREA GRADING	C-604	GRADING - PROPOSED TRACK C 12+00- 26+00
C-104	STOCKPILE PLAN	C-605	GRADING - PROPOSED TRACK C 26+00 - 40+00
C-200	DRAINAGE SITE PLAN & INDEX MAP	C-606	GRADING - PROPOSED TRACK C 40+00 - 54+00
C-201	WESTERN DRAINAGE PLAN	C-607	GRADING - PROPOSED TRACK C 54+00 - 68+00
C-202	WESTERN DRAINAGE PLAN	C-608	GRADING - PROPOSED TRACK C 68+00 - 82+00
C-203	EASTERN DRAINAGE PLAN	C-609	GRADING - PROPOSED TRACK C 82+00 - 96+00
C-204	EASTERN DRAINAGE PLAN	C-610	GRADING - PROPOSED TRACK C 96+00 - 110+00
C-300	ENTRANCE ROAD SITE PLAN & INDEX MAP	C-611	GRADING - PROPOSED TRACK C 110+00 - 124+00
C-301	ENTRANCE ROAD	C-612	GRADING - PROPOSED TRACK C 124+00-138+00
C-302	ENTRANCE ROAD	C-613	GRADING - PROPOSED TRACK C 138+00- 145+55
C-303	ENTRANCE ROAD	C-614	GRADING - PROPOSED COUNTY ROAD
C-304	SCALE AREA GRADING PLAN		
C-401	UTILITY PLAN		
C-402	UTILITY PROFILE		
C-501	DETAILS		
C-502	DETAILS		
C-503	DETAILS		
C-504	DETAILS		
C-505	DETAILS		
C-506	LEACHATE OUTFALL SYSTEM DETAILS		
C-507	LEACHATE CONTROL DETAILS		
C-508	DETAILS		
C-509	DETAILS		
C-510	DETAILS		
C-511	DETAILS		
C-512	SCALE DETAILS		
C-513	SCALE DETAILS		
C-514	WATER TANK DETAILS		
C-515	CROSS-SECTION		

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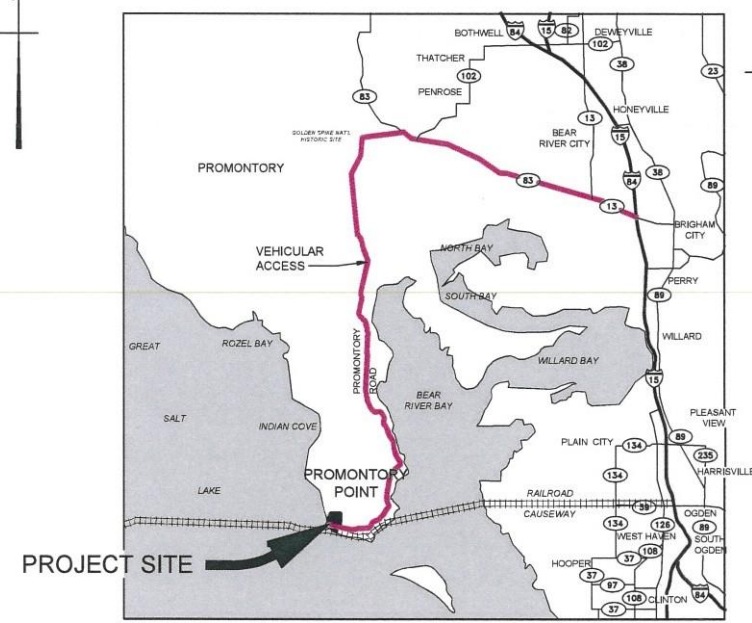
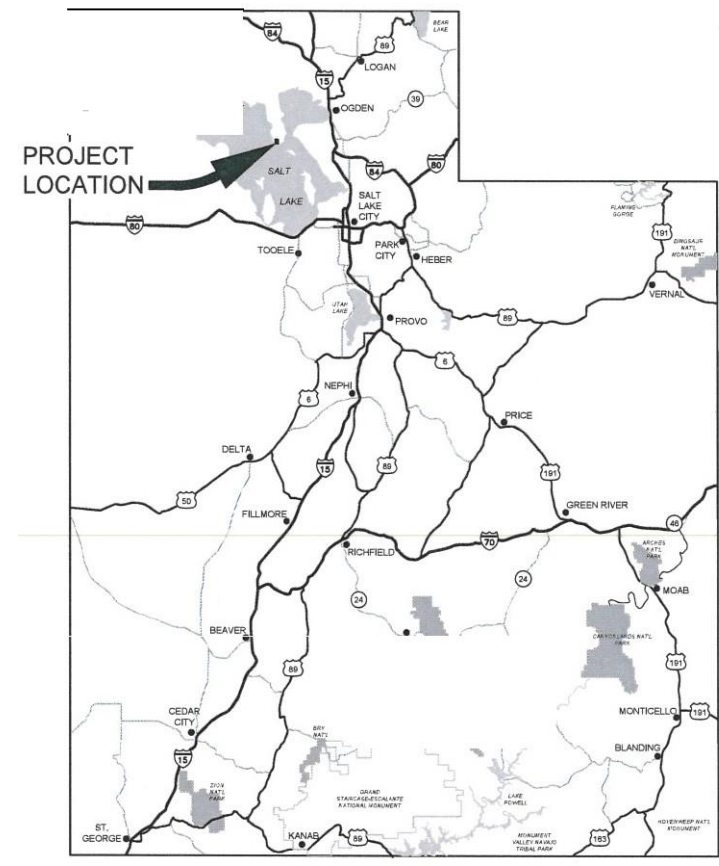
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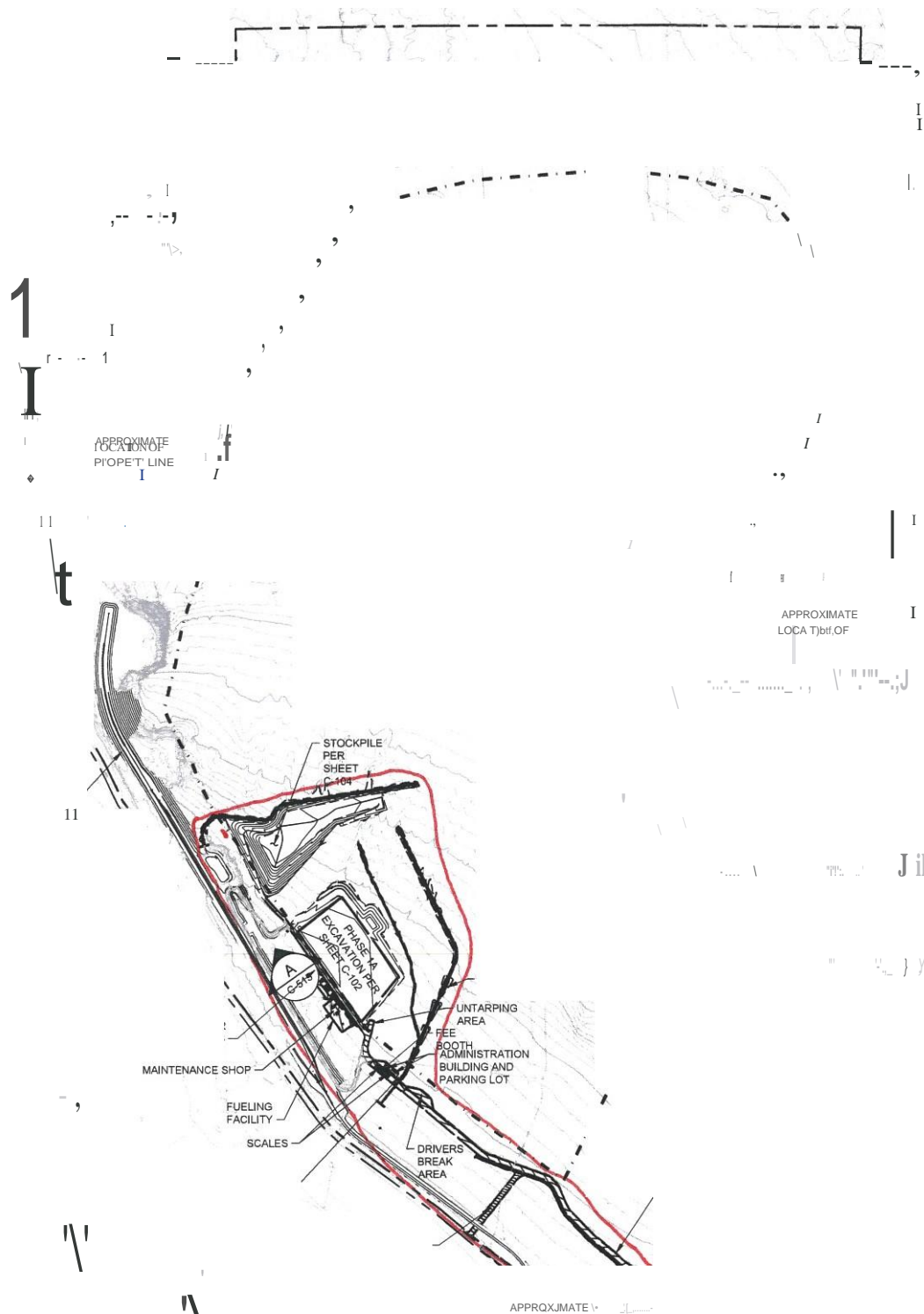
APPROVED BY: RHM

DATE: 03-2017

C-001

BIDDING PURPOSES ONLY • NOT FOR CONSTRUCTION





LEGEND

- PROPERTY LINE
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- UNDERMIT
- LCRS MAINLINE
- LCRSLATERAL FLOIMUNE
- PERMIT WASTE LIMIT LINE
- EXISTING FENCE
- PROPOSED FENCE
- EXISTING POWER LINES
- SILT FENCE
- SEWER LINE
- ELECTRICAL CONDUIT
- RIP-RAP
- PAVING
- SECTION NAME
- REFERENCE SHEET

CONSTRUCTION NOTES

- EXCAVATE OR FILL TO GRADES SHOWN
- CONSTRUCT BASELINER PER
- CONSTRUCT SLOPE LINER PER
- CONSTRUCT TRUCK SCALE RAMPPER SHEET C-304
- CONSTRUCT LINER TERMINATION PER



APPROXIMATE
LOCATION OF
PROPERTY LINE

EXISTING BASINS

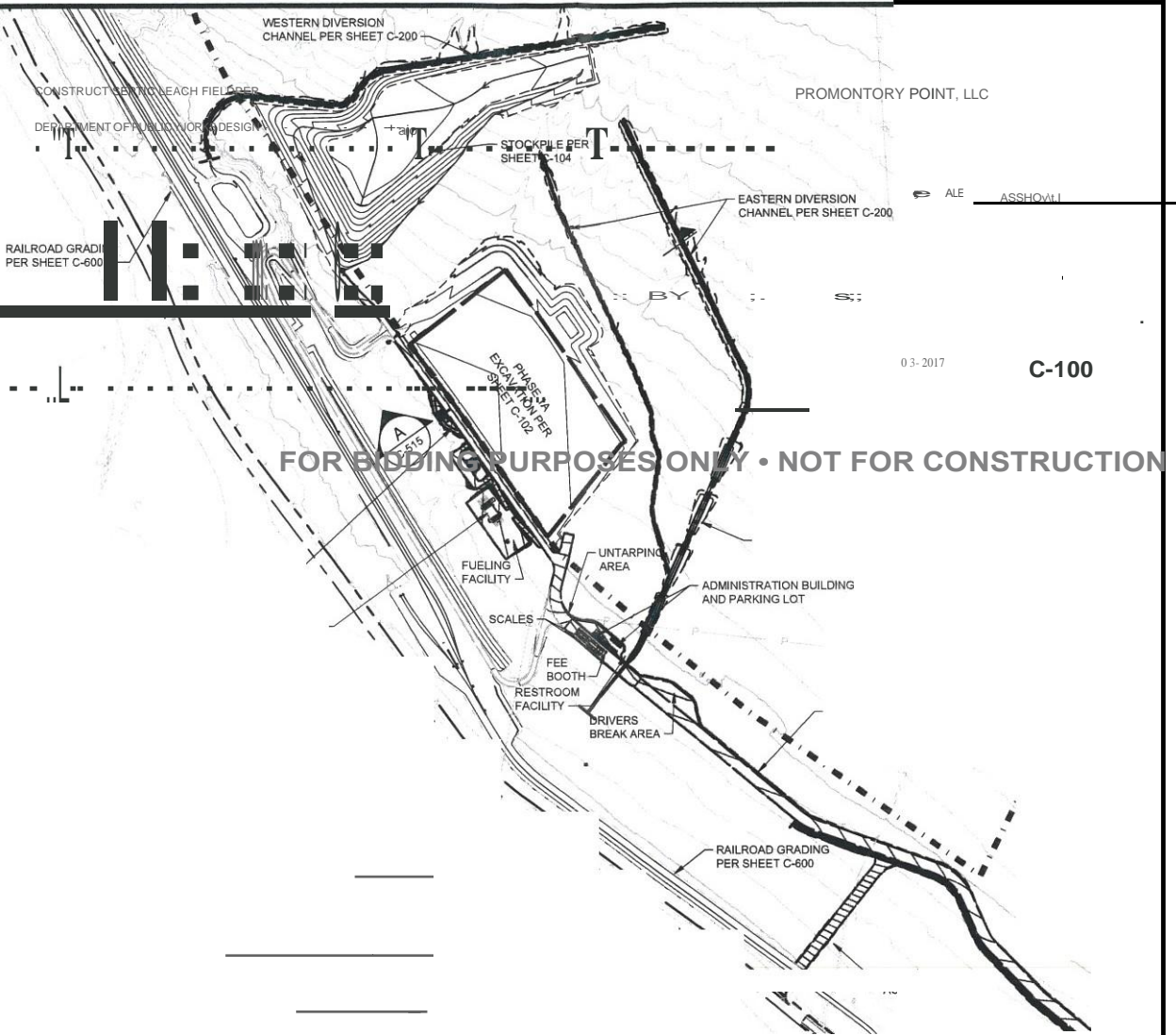
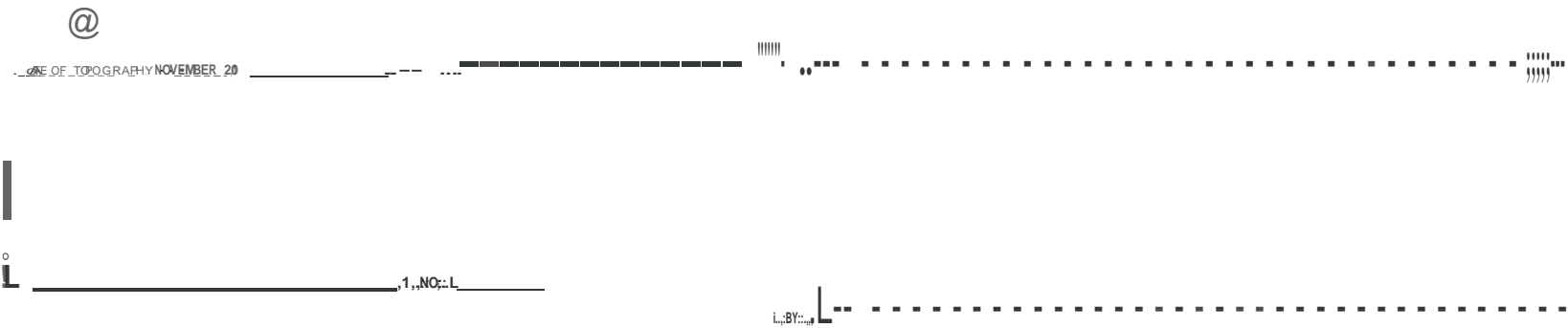
LEACHATE OUTFALL
SYSTEM PER SHEET C-103

MAINTENANCE SHOP

APPROXIMATE

LOCATION OF

PROPERTY LINE



STATE OF UTAH
DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WATER QUALITY
Utah Pollutant Discharge Elimination System (UPDES)
General Permit for Discharges from Construction Activities
UPDES Permit No. UTRC00000

This Permit is issued in compliance with the provisions of the Utah Water Quality Act, Title 19, Chapter 5, Utah Code Annotated 2004, as amended (the "Act") and the federal Water Pollution Control Act (33 U.S.c. §§ 1251 et. seq., as amended by the Water Quality Act of 1987, P.L. 100-4), and the rules and Regulations made pursuant to those statutes. This permit authorizes "owners/operators" of construction activities (defined in Part 1.1.1 and Appendix A) that meet the requirements of Part 1. of this Utah Pollutant Discharge Elimination System (UPDES) general permit, to discharge pollutants in accordance with the effluent limitations and conditions set forth herein. Permit coverage is required from the "commencement of earth-disturbing activities" (see Appendix A) until "final stabilization" (see Part 2.2.4).

This permit becomes effective on July1, 2014.

This permit and the authorization to discharge expire at midnight on June 30, 2019.

Signed th y of June, 2014

A handwritten signature in blue ink, appearing to read 'Walter L. Baker', is written over a horizontal line.

Walter L. Baker, P.E.
Director

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Appendix A - Definitions and Acronyms

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Appendix K- Erosivity Waiver Form

Appendix L - Example Self-Inspection Form

Appendix M-Notice for New Owner/General Contractor Operations

1. HOW TO OBTAIN PERMIT COVERAGE UNDER THE UTAH CGP.

To be covered under this permit, you must meet the eligibility conditions and follow the requirements for applying for permit coverage in this Part.

Discharges referred to in this permit are discharges that are typical to construction activity, as described in the following section, that outfall to a surface water in the State of Utah. Typical discharges associated with construction activity present a risk of contaminants for soil, sediment, silt, including soil nutrients (phosphorus and possibly nitrogen), and including chemical pollutants (chemicals in the construction process, and/or oils/grease/fuels). The focus of the EPA and DWQ for the most part is risk of pollution to surface waters.

Construction activity that presents risks of fuel and other normal quantities and types of construction chemicals present a risk of pollution of surface and groundwaters.

Construction activity that presents risks of quantities and types of chemicals that are not normal to typical construction activity may need to pursue permit coverage under an individual UPDES permit.

If storm water is contained on the site (coupled with a rational containment plan with calculations to back it up) no permit is necessary because there will be no discharge from the site, excluding those sites that present a risk to groundwater as said above.

1.1. ELIGIBILITY CONDITIONS REQUIRED OF ALL PROJECTS.

Only those parties and projects that meet all of the following eligibility conditions may be covered under this permit:

- 1.1.1. Parties that must sign the NOI are the parties shown below that are involved with construction activity on a construction project.
 - a. Owner: The party that owns/leases the land on which the construction activities occur and has ultimate control over the project and the destiny of a project. The owner has control over construction plans and specifications, including the ability to make modifications at the highest level, to those plans and specifications.
 - b. Operator: The party (usually the general contractor) that has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the permit).

Note: In the case of land development there may be sub-projects (such as construction of a house in a residential development) associated with the main project. In the case that the parcel of land for the subordinate project is sold to another owner, it must be covered under a separate permit and cannot be covered under the same permit for the development. If the developer is the owner of the development and owner of houses being built in the development (this would be for a house(s) built for speculation unless the prospective owner of the house has not secured ownership yet), the house building may continue to be covered under the original development permit provided the SWPPP for the main project covers the details concerning the activities of the subordinate project.

Note: Only one NOI permit application can provide coverage for one area under one owner and one operator. If a development gets to the point where lots are sold and another party(ies) takes over control and ownership on sub-project(s) in the development, a new permit must cover the area for the new owner. The developer's original permit can no longer cover that area and the original owner/developer must submit a partial NOT for the area that is sold.

- c. **Operators must provide information, coordination, and/or contract obligations** so that all parties involved in the project perform by SWPPP (see Part 7.) and permit requirements.

1.1.2. The Project:

- a. A project covered by this permit will **disturb 1 or more acres of land**, or will disturb less than 1 acre of land but be part of a **common plan** of development or sale that will ultimately disturb 1 or more acres of land; or
- b. **A project's discharges have been designated** by the Executive Secretary as needing a permit under UAC 317-8-3.9(1)(a)5. or UAC 317-8-3.9(6)(e)2.;

- 1.1.3. A project is **located within the state of Utah**, except for Indian Country (Storm water permits for Indian Country within the State must be acquired through EPA Region VIII, except for facilities on the Navajo Reservation or on the Goshute Reservation which must acquire storm water permits through EPA Region IX);

1.1.4. **Discharges from a project area cannot;**

- a. **already have coverage under** the UPDES CGP or an individual storm water permit for construction activity; or

Note: There can be another UPDES wastewater permit for wastewater generated at the site in a discharge separate from the storm water discharge, and/or other industrial storm water permit coverage for industrial storm water discharged at the site. There cannot be double coverage under this CGP for the same area for construction activity.

- b. **be in the process of having coverage** under a different UPDES permit for a storm water (from construction activities) discharge denied, terminated, or revoked.^{1,2}

- 1.1.5. *Endangered Species Act (ESA):* This permit does not diminish from or alter in any way a permittees responsibility under the BSA. It is the permittees responsibility to comply with the BSA as it pertains to your project's construction activities. There are no requirements in this permit concerning the BSA.

¹ Parts 1.1.4.a. and 1.1.4.b. do not include sites currently covered under UTR1 00000 or UTR300000, which are in the process of obtaining coverage under this permit, and sites covered under this permit which are transferring coverage to a different operator.

² Notwithstanding a project being made ineligible for coverage under this permit because it falls under the description of Parts 1.1.4.a or 1.1.4.b, above, DWQ may waive the applicable requirement after specific review if it determines that coverage under this permit is appropriate.

1.1.6. National Historic Preservation Act (NHPA):

The permit does not diminish from or alter in any way a permittees responsibility under the NHPA. It is the permittees responsibility to comply with the NHPA as it pertains to your project's construction activities. There are no requirements in this permit concerning the NHPA.

1.2. ELIGIBILITY CONDITIONS THAT APPLY DEPENDING ON TYPE OF

PROJECT. The following conditions (Parts 1.2.1 through 1.2.4), if applicable, must also be satisfied in order to obtain coverage under this permit.

1.2.1. Eligibility for Emergency-Related Construction Activities. If you are conducting earth-disturbing activities in response to a public emergency (e.g., natural disaster, widespread disruption in essential public services), and the related work requires immediate authorization to avoid imminent endangerment to human health, public safety, or the environment, or to reestablish essential public services, your requirements are:

- a. If the emergency related activity is accomplished within 30-days you are waived from the normal requirements to submit an NOI and prepare a SWPPP, but you must submit a report to DWQ within 45-days and show:
 - 1. the nature of the emergency work performed,
 - 11. a description of earth disturbances that occurred,
 - m. the proximity of the work to waters of the US, and what was done (if anything) to protect water quality during the emergency work, and
 - 1v. the occurrence of the public emergency must be substantiated.
- b. If the emergency activity continues longer than 30-days you are authorized to discharge on the condition that a complete and accurate NOI is submitted within 30 calendar days after commencing earth-disturbing activities establishing that you are eligible under this permit. You are also required to provide documentation in your SWPPP to substantiate the occurrence of the public emergency (see 7.2.3.).

1.2.2. Water Quality Standards- Eligibility for New Sources. If you are a "new source" (as defined in Appendix A), you are not eligible for coverage under this permit for discharges that have the reasonable potential to cause, or contribute to an excursion above any applicable water quality standard. Where such a determination is made, DWQ may notify you that an individual permit application is necessary in accordance with Part 1.4.5. However, your coverage under this permit will be acceptable if you have included appropriate controls and implementation procedures designed to bring your discharge into compliance with water quality standards. In the absence of information demonstrating otherwise, DWQ expects that compliance with the storm water control requirements of this permit, including the requirements applicable to such discharges in Part 3.2, will result in discharges that will not cause, have the reasonable potential to cause, or contribute to an excursion above any applicable water quality standard.

- 1.2.3. **Discharging to Waters with High Water Quality- Eligibility for New Sources.** If you are a "new source" (as defined in Appendix A), you are eligible to discharge to a Category 1 water if your discharge is temporary and limited and where best management practices will be employed to minimize pollution effects, to a Category 2 water only if your discharge will not lower the water quality of the applicable water. In the absence of information demonstrating otherwise, DWQ expects that compliance with the storm water control requirements of this permit, including the requirements applicable to such discharges in Part 3.3.2, will result in discharges that will not lower the water quality of the applicable water. Please refer to Appendix C or look up your receiving waters for water quality information at <http://wq.deq.utah.gov/>.

Note: *Your project will be considered to discharge to a Category 1 or 2 water if the first surface water to which you discharge is identified by the state as a Category 1 or 2 water. For discharges that enter a storm sewer system prior to discharge, the first surface water to which you discharge is the water body that receives the storm water discharge from the storm sewer system.*

- 1.2.4. **Use of Cationic Treatment Chemicals.** If you plan to use cationic treatment chemicals (as defined in Appendix A), you are ineligible for coverage under this permit, unless you notify DWQ in advance and DWQ authorizes coverage under this permit (in writing) after you have included appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to an impairment of the natural life cycle of any aquatic organism downstream.

1.3. TYPES OF DISCHARGES AUTHORIZED UNDER THIS PERMIT.

The following is a list of discharges that are allowed under this permit provided that appropriate storm water controls are designed, installed, and maintained:

- 1.3.1. **Storm water discharges**, including storm water runoff, snowmelt runoff, and surface runoff and drainage, associated with construction activity under UAC R317-8-3.9(6)(d)10. or UAC R317-8-3.9(6)(e)1.;
- 1.3.2. Storm water **discharges designated** by DWQ as needing a permit under UAC R317-8-3.9(1)(a)5 or UAC R317-8-3.9(6)(e)2;
- 1.3.3. Storm water discharges from **construction support activities** (e.g., concrete or asphalt batch plants, equipment staging yards, material storage areas, excavated material disposal areas, borrow areas) provided:
- The support activity is directly related to the construction site required to have permit coverage for storm water discharges;
 - The support activity does not serve multiple unrelated construction projects;
 - The support activity does not continue to operate beyond the completion of the construction activity at the project it supports; and
 - Storm water controls are implemented in accordance with Part 2 and, if applicable, Part 3, for discharges from the support activity areas.

1.3.4. **The following non-storm water discharges** from your construction activity **are allowed** under this permit, provided that you comply with all applicable requirements for these discharges in Part 2:

- a. Discharges from emergency fire-fighting activities;
- b. Fire hydrant flushings;
- c. Properly managed landscape irrigation;
- d. Water used to wash vehicles and equipment, provided that there is no discharge of soaps, solvents, or detergents used for such purposes;
- e. Water used to control dust;
- f. Potable water including uncontaminated water line flushings;
- g. Routine external building washdown that does not use detergents, or that have received chemicals to alter pH;
- h. Pavement wash waters provided spills or leaks of toxic or hazardous materials have not occurred (unless all spill material has been removed) and where detergents (including Biodegradable soy bean oils and Biodegradable detergents) are not used. You are prohibited from directing pavement wash waters directly into any surface water, storm drain inlet, or storm water conveyance;
- 1. Uncontaminated air conditioning or compressor condensate;
- J. Uncontaminated, non-turbid discharges of ground water (from natural sources) or spring water;
- k. Foundation or footing drains where flows are not contaminated with process materials such as solvents, contaminated ground water, or sediment from construction activity; and

1.3.5. Discharges of storm water listed above in Parts 1.3.1, 1.3.2, and 1.3.3, or authorized non-storm water discharges in Part 1.3.4 above, commingled with a discharge authorized by a different UPDES permit and/or a discharge that does not require UPDES permit authorization.

- a. Construction dewatering must be permitted under UTG070000 (Construction Dewatering and Hydrostatic Test Permit), and the MS4 (of jurisdiction) notified of the discharge. It does not need to be permitted under UTG070000 if the construction dewatering does not leave the site (it is percolated into the ground at some place on the project site),

1.4. SUBMITTING YOUR NOTICE OF INTENT (NOi) AND PERMIT FEE.

Except for permittees with existing permit coverage (permittees with existing coverage from a CGP that was issued earlier and that has now expired just prior to the issuance of

this permit, who are automatically covered under this permit see 1.4.3.), to be covered under this permit, you must submit to DWQ a complete and accurate NOI and the permit fee prior to commencing construction activity. The permit fee is a yearly fee. To remain covered under the permit the permit fee must be submitted again once every year on the yearly anniversary of the submission date of the NOI along with a permit fee until the project is completed.

The NOI certifies to DWQ that you are eligible for coverage according to Part 1.1 and 1.2, and provides information about your construction operation and discharge.

There is one exception to the requirement. It is for an emergency-related project. For this type of project, the NOI must be submitted within 30 calendar days after the commencement of earth disturbing activities (see Part 1.2.1).

In every case a **Storm Water Pollution Prevention Plan (SWPPP)** consistent with Part 7 **must be completed prior to submitting your NOI** for coverage under this permit. Failure to develop a SWPPP and or have a sufficient SWPPP on site can result in fines and or work stoppages.

All NOI applications and project storm water compliance plans must be coordinated with storm water regulated MS4s (municipalities with storm water jurisdiction that are regulated with a municipal storm water permit, see the list of regulated MS4s in Appendix E). MS4s that are regulated under a municipal storm water permit are required to oversee construction activity on disturbances over an acre (or less than an acre if part of a common plan of development that is over an acre) within their jurisdiction. Utah DWQ directly reviews and inspects permittees in all other areas of Utah (except "Indian country").

1.4.1. **How to Submit Your NOI.** NOIs must be entered on DEQ's electronic NOI and storm water system. This can be done on <https://secure.utah.gov/stormwater>. If you do not have access to the internet or are having continual problems with the use of the NOI (CGP permit application) system, contact the DWQ Office at 801-536-4300, and submit a hard copy of the NOI form which can be found on the DWQ construction storm water web site, <http://www.waterquality.utah.gov/UPDES/stormwatercon.htm> -- see footnote 3 next page). DWQ advises that at some point you create an account for the on-line storm water permit data base so that you can track your permit and have the options to renew and/or terminate your permit (actions that should be done on-line).

1.4.2. **Start and End of Permit Coverage and Deadlines.** Except for projects initiated for emergency situations (for which either the NOI requirement is waived or the NOI must be submitted within 30-days after the commencement of soil disturbing activities, see paragraph 1.2.1), the construction storm water permit must be obtained before soil disturbing activities can begin on a construction site. This permit will officially cover construction activity on a project site immediately after the NOI has been successfully entered into the storm water data base,³ and the

³ All storm water NOIs are electronically entered into the SW data base. The vast majority are entered electronically by permittees in the on-line application process. For cases where a permittee is not able to electronically enter an NOI the permittee must submitted a paper form of the NOI to DWQ where it will be entered electronically by DWQ staff.

permit fee is paid. Coverage will remain active contingent on all of the following conditions:

- a. The permittee purposely terminates the permit:
 1. a notice of termination (NOT) is submitted electronically (preferably) or in paper form to DWQ.
 11. where the permitted site is within a regulated MS4 jurisdiction (see Appendix E) the permittee must contact the local MS4 to inform that the project is completed and request a final inspection ,

Note: Termination of the project is not complete without approval through a final inspection.

- b. the yearly permit fee is kept current and renewed year by year for the period of construction activity,
- c. when this general permit (UTRC00000) expires it is assumed at this point that coverages will automatically transfer to a succeeding permit, but if not the permittee will have to apply for continued coverage under a new or reissued replacement permit,
- d. coverage under the CGP is rescinded or revoked for the project site for administrative reasons for which the permittee will be notified in writing, or
- e. in the case, if or when all storm water discharges for the site are permitted under a different general or individual UPDES permit. For which case this permit is terminated on the day the other permit coverage begins.

1.4.3. **Exception to NOI Deadline for "Existing Permits".** Existing permits are construction activities with soil disturbances which require coverage under a UPDES construction storm water permit, and which projects had active and legitimate coverage under UTR300000 at the time of expiration of that general permit, or that received coverage before this permit was issued. Existing projects are automatically "covered" under this permit. The same permit tracking number given under UPDES general storm water permit UTR300000 will continue to identify permit coverage for an existing project under this permit. **Existing projects have 6 months** from the issuance date of this permit to update site storm water controls and the site SWPPP to meet requirements in this permit.

1.4.4. **Continuation of Coverage for 'Existing Permits' After this Permit Expires.** If this permit is not reissued or replaced by the expiration date of the general permit, it will be administratively extended by the Director and remain in force and effect until issuance of a comparable CGP replacement. Permit coverage will continue under this permit until the earliest of:

- a. authorization of, and an application process, is provided for coverage under a reissued or replacement version of this permit; or
- b. the permittee 's submittal of a Notice of Termination; or

- c. the issuance of an individual permit or denial of coverage (see part 1.4.5 below) for the project's discharges; or
- d. A final permit decision by DWQ not to reissue a general permit, at which time DWQ will identify a reasonable time period for covered dischargers to seek coverage under an alternative general permit or an individual permit. Coverage under this permit will terminate at the end of this time period.

DWQ reserves the right to modify or revoke and reissue this permit under UAC317-8-5.6, in which case you will be notified of any relevant changes or procedures to which you may be subject.

- 1.4.5. **Procedures for Denial of Coverage.** Following your submittal of a complete and accurate NOi, you may be notified in writing by DWQ that you are not covered, and that you must either apply for and/or obtain coverage under an individual UPDES permit or an alternate general UPDES permit. This notification will include a brief statement of the reasons for this decision and will provide application information. Any interested person may request that DWQ consider requiring an individual permit under this paragraph.

If you are already a permittee with coverage under this permit, the notice will set a deadline to file the permit application, and will include a statement that on the effective date of the individual UPDES permit or alternate general UPDES permit, as it applies to you, coverage under this general permit will terminate. DWQ may grant additional time to submit the application if requested. If you are covered under this permit and fail to submit an individual UPDES permit application or an NOi for an alternate general UPDES permit as required by DWQ, then the applicability of this permit to you is terminated at the end of the day specified by DWQ as the deadline for application submittal. DWQ may take appropriate enforcement action for any unpermitted discharge. If you submit a timely permit application, then when an individual UPDES permit is issued to you or you are provided with coverage under an alternate general UPDES permit, your coverage under this permit is terminated on the effective date of the individual permit or date of coverage under the alternate general permit.

- 1.5 . **REQUIREMENT TO POST A NOTICE OF YOUR PERMIT COVERAGE.** You must post a sign or other notice conspicuously at a safe, publicly accessible location in close proximity to the project site. At a minimum, the notice must include the UPDES Permit tracking number and an operator contact name (or designee) and phone number and/or email address for obtaining additional UPDES permit, SWPPP, and/or project information. The notice must be located so that it is visible from a public access point that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way. The posted contact number must have a person available for response during business hours. An inquiry made to the posted email address must receive a response within 24-hours week days.

2. EFFLUENT LIMITATIONS APPLICABLE TO ALL DISCHARGES FROM CONSTRUCTION SITES (including support activities).

Note: *If your project is an "existing project" (see Part 1.4.3) or **if** you are a "new owner/operator of an existing project" (see Part 1.4.3), and it is infeasible for you to comply with a specific requirement in this Part because (1) the requirement was not part of the permit you were previously covered under (i.e., the 2003 or 2008 CGP), you are required to document this fact in your SWPPP and are waived from complying with that requirement. This flexibility applies only to the requirements in Parts 2.1, and 2.3.3 through 2.3.5 (except for Parts 2.3.3.a, 2.3.3.b.ii, 2.3.3.c.iii.1), and 2.3.3.d). This only applies to those portions of your site that have already commenced earth-disturbing activities or where storm water controls implemented in compliance with the previous permit have already been installed.*

This section includes the following types of requirements:

- Erosion and Sediment Control Requirements (Part 2.1)
- Stabilization Requirements (Part 2.2)
- Pollution Prevention Requirements (Part 2.3)

2.1. EROSION AND SEDIMENT CONTROL REQUIREMENTS.

Erosion and sediment controls must be designed, installed, and maintained to minimize the discharge of pollutants from earth-disturbing activities.

2.1.1. General Requirements Applicable to All Construction Sites.

- a. **Area of Disturbance.** You are required to minimize the amount of disturbed and exposed soil during construction activities.
- b. **Design Requirements.**

Note: *Although many aspects of developing a SWPPP do not require a P.E., there are significant portions or items required in the development of a SWPPP that makes it to where many **if** not all SWPPPs must include a P.E. in its development. It is not required for a P.E. to stamp the entire SWPPP because operators must have the flexibility to modify a SWPPP. There may be facilities in a SWPPP that need to be stamped and would require a review and to be re-stamped by a P.E. again if modifications occur. For the most part SWPPPs should be designed so that operators have the flexibility to make modifications and updates in the field as is necessary so that improvements can be made for the protection of disturbed soils and the quality of storm water runoff **if** SWPPP plans prove to be ineffective, or **if** the conditions at the site turn out to be different than expected. A P.E. knows what is not safe without a stamp.*

1. Storm water controls must be installed to handle what is estimated as normally expected for the area including seasonal considerations. Considerations include storm water run-on and run-off, flow from impervious surfaces, slopes, infiltration potential, and site drainage features.
11. For temporary/permanent sediment basins and channelized flows design must consider the following factors for storm water controls.
 - 1) expected frequency, intensity, and duration of precipitation;

- 2) peak flowrates and total storm water volume to minimize downstream channel and streambank erosion in the immediate vicinity of the discharge points; and
 - 3) the range of soil particle sizes expected to be present on the site.
- iii. The permittee must **preserve naturally vegetated areas where possible** and if feasible use these areas to maximize infiltration and to reduce pollutant discharges. The use of velocity dissipation devices may be necessary to prevent erosion.

c. Installation Requirements.

- i. Unless infeasible **storm water controls must be installed before commencing each phase of earth-disturbance** (e.g., buffers or equivalent sediment controls, perimeter controls, exit point controls, storm drain inlet protection) that control discharges from the initial site clearing, grading, and excavating.

Note: *Where it is infeasible to install storm water controls prior to the beginning of earth disturbing activities such controls must be installed immediately following the initial earth disturbance.*

- ii. All **storm water controls must be installed in accordance with good engineering and construction practices and manufacturer's specifications** including applicable design specifications.

Note: *Design specifications may be found in manufacturer specifications and/or in applicable erosion and sediment control manuals or ordinances. Any departures from such specifications must reflect good engineering practice, good construction practices and must be explained in your SWPPP.*

d. Maintenance Requirements.

- i. All erosion and sediment controls required in this Part must remain in effective operating condition during permit coverage and be protected from activities that would reduce their effectiveness.
- ii. All erosion and sediment controls must be inspected in accordance with the applicable requirements in Part 4.1, For problems discovered during inspections replacement, repairs, or maintenance must be done immediately following the inspection or in a timely manner as identified in the SWPPP. The permittee must maintain all preserved vegetation, erosion and sediment control measures and other protective measures identified in the SWPPP in effective operating condition for all precipitation events, or before if required by DWQ or MS4 oversight inspectors. . If maintenance prior to the next anticipated storm event is impracticable, maintenance must be scheduled and accomplished as soon as practicable.
- iii. Maintenance needs identified by means other than inspections shall be accomplished before the next anticipated storm event, or as necessary to

maintain the continued effectiveness of storm water controls. A description of procedures to ensure the timely maintenance of these measures shall be identified in the SWPPP.

2.1.2. Erosion and Sediment Control Requirements Applicable to All Sites.

- a. **Natural Buffers or Equivalent Sediment Controls.** (These requirements only apply when a surface water is located within 50 feet of your project's earth disturbances, and in the case of intermittent waters, only to surface waters that have visible water flowing or that typically flow continuously more than two months out of the year).

Note: *Areas that you do not own or that are otherwise outside your operational control may be considered areas of undisturbed natural buffer for purposes of compliance with this part.*

You must ensure that any discharges to surface waters through the area between the disturbed portions of the property and any surface waters located within 50 feet of your site are treated by an area of undisturbed natural buffer and/or additional erosion and sediment controls in order to achieve a reduction in sediment load equivalent to that achieved by a 50-foot natural buffer. Refer to Appendix D (Buffer Guidance) for information to assist you in complying with this requirement, and to Part 2.1.2.a.v. for exceptions to this requirement.

1. **Compliance Alternatives.** You can comply with this requirement in one of the following ways:
 - 1) Provide and maintain a 50-foot undisturbed natural buffer; or

Note: *If your earth disturbances are located 50 feet or further from a surface water, then you have complied with this alternative.*

- 2) Provide and maintain an undisturbed natural buffer that is less than 50 feet that is supplemented by additional erosion and sediment controls, which in combination achieves the sediment load reduction equivalent to a 50-foot undisturbed natural buffer (see Appendix D); or
 - 3) If it is infeasible to provide and maintain an undisturbed natural buffer of any size, you must implement erosion and sediment controls that achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer (see Appendix D).

Note: *For the compliance alternatives in Parts 2.1.2.a.U) and 2.1.2.a.i.2), you are not required to enhance the quality of the vegetation that already exists in the buffer, or provide vegetation if none exists (e.g., arid and semi-arid areas). You only need to retain and protect from disturbance the natural buffer that existed prior to the commencement of construction. Any preexisting structures or impervious surfaces are allowed in the natural buffer provided you retain and protect from disturbance the natural buffer area outside the preexisting disturbance. Similarly, for alternatives 2.1.2.a.i.2) and 2.1.2.a.i.3), you are required to implement and maintain sediment controls that achieve the sediment load reduction equivalent to the undisturbed natural buffer*

that existed on the site prior to the commencement of construction. In determining equivalent sediment load reductions, you may consider naturally non-vegetated areas and prior disturbances. See Appendix D for a discussion of how to determine equivalent reductions.

You must document the compliance alternative you have selected in your SWPPP, and comply with the applicable additional requirements described in Parts 2.1.2.a.ii. below.

The compliance alternative selected above must be maintained throughout the duration of permit coverage, unless you select a different compliance alternative during your period of permit coverage, in which case you must modify your SWPPP to reflect this change.

ii. Additional Requirements for the Compliance Alternatives in Parts

2.1.2.a.i.1) and 2.1.2.a.i.2). If you choose either of the compliance alternatives in Parts 2.1.2.a.i. 1) or 2.1.2.a.i.2) above, throughout your period of coverage under this permit, you must comply with the following additional requirements:

- 1) Where there is a concentrated storm water discharge leaving the site's disturbed area and crossing the natural buffer area (whether the buffer area is a full 50 feet (2.1.2.a.i.1) or less than 50 feet with additional BMPs (2.1.2.a.i.2)), the concentrated flow must have treatment or BMPs to minimize sediment transport, found in the area generating the flow and not just as it crosses the buffer area. Additionally, velocity dissipation devices must be used where erosion is caused by the flow as it crosses the buffer area;
- 2) Document in your SWPPP the natural buffer width retained on the property, and show the buffer boundary on your site plan; and;
- 3) Delineate, and clearly mark off, with flags, tape, or other similar marking device all natural buffer areas.

111. Additional Requirements for the Compliance Alternatives in Parts

2.1.2.a.i.2) and 2.1.2.a.i.3). For compliance alternatives in Parts 2.1.2.a.i.2) and 2.1.2.a.i.3), you must document in your SWPPP the erosion and sediment control(s) you will use to achieve an equivalent sediment reduction, and any information you relied upon to demonstrate the equivalency.

1v. Additional Requirement for the Compliance Alternative in Part

2.1.2.a.i.3). For compliance alternative in Part 2.1.2.a.i.3), you must also include in your SWPPP a description of why it is infeasible for you to provide and maintain an undisturbed natural buffer of any size.

v. Exceptions.

- 1) If there is no discharge of storm water to surface waters through the area between your site and any surface waters located within 50 feet of your site, you are not required to comply with the requirements in this Part.

This includes situations where you have implemented control measures such as a berm or other barrier that will prevent such discharges.

- 2) Where no natural buffer exists due to preexisting development disturbances (e.g., structures, impervious surfaces) that occurred prior to the initiation of planning for the current development of the site, you are not required to comply with the requirements in this Part, unless you will remove portions of the preexisting development.

Where some natural buffer exists but portions of the area within 50 feet of the surface water are occupied by preexisting development disturbances, you are required to comply with the requirements in this Part. For the purposes of calculating the sediment load reduction for either Part 2.1.2.a.i.2) or 2.1.2.a.i.3) above, you are not expected to compensate for the reduction in buffer function from the area covered by these preexisting disturbances. See Appendix D for further information about compliance alternatives in Part 2.1.2.a.i.2) or 2.1.2.a.i.3) above.

If during your project, you will disturb any portion of these preexisting disturbances, the area disturbed will be deducted from the area treated as natural buffer.

- 3) For "linear construction projects" (see Appendix A for a definition), you are not required to comply with the requirements in this Part if site constraints (e.g., limited right-of-way) prevent you from meeting any of the compliance alternatives in Part 2.1.2.a.i, provided that, to the extent practicable, you limit disturbances within 50 feet of the surface water and/or you provide supplemental erosion and sediment controls to treat storm water discharges from earth disturbances within 50 feet of the surface water. You must also document in your SWPPP your rationale as to why it is infeasible for you to comply with the requirements in Part 2.1.2.a.i, and describe any buffer width retained and/or supplemental erosion and sediment controls installed.
- 4) For "small residential lot" construction (i.e., a lot being developed for residential purposes that will disturb less than 1 acre of land, but is part of a common plan of development or sale that will ultimately disturb greater than or equal to 1 acre), you have the option of complying with the requirements in Appendix D, Part D.2.3.
- 5) The following disturbances within 50 feet of a surface water are exempt from the requirements in this Part:
 - Construction approved under a CWA Section 404 permit; or
 - Construction of a water-dependent structure or water access area (e.g., pier, boat ramp, trail).

You must document in your SWPPP if any of the above disturbances will occur within the buffer area on your site.

b. Perimeter Controls.

1. **Installation Requirements:** You must install sediment controls along those perimeter areas of your site that will receive storm water from areas where earth disturbing activities are occurring⁴ **For linear projects** with rights-of-way that restrict or prevent the use of such perimeter controls, you must maximize the use of these controls where practicable and document in your SWPPP why it is impracticable in other areas of the project.
11. **Maintenance Requirements:** You must remove sediment before it has accumulated to the point where storm water controls becomes ineffective. Often that is one-half of the above-ground height of any perimeter control. The permittee must follow maintenance specifications for the BMP used.
- c. **Sediment Track-Out.** You must minimize the track-out of sediment onto off-site streets, other paved areas, and sidewalks from vehicles exiting your construction site. To comply with this requirement, you must:
 1. Restrict vehicle use to properly designated exit points;
 11. Use appropriate stabilization techniques⁵ at all points that exit onto paved roads so that sediment removal occurs prior to vehicle exit;
 111. Where necessary, use additional controls⁶ to remove sediment from vehicle tires prior to exit; and
 - 1v. Where sediment has been tracked-out from your site onto the surface of off-site streets, other paved areas, and sidewalks, you must remove deposited sediment before it accumulates significantly and is tracked beyond the immediate vicinity of the project (that may be several times a day or once a week, whatever is required to control off site tracking). You must remove the track-out by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked out sediment into any storm water conveyance, storm drain inlet, or surface water.

Note: *DWQ recognizes that some fine grains may remain visible on the surfaces of off-site streets, other paved areas, and sidewalks even after you have implemented sediment removal practices. Such "staining" is not a violation of Part 2.1.2.c.*

- d. **Control Discharges from Stockpiled Sediment or Soil.** For any stockpiles or land clearing debris composed, in whole or in part, of sediment or soil

⁴ Examples of perimeter controls include, but are not limited to, natural buffer zones (on the site or off); vegetative filter strips; silt fences; filter berms such as staked or weighted straw wattles, other wattles (sand, gravel, or those that are of a proprietary design); and temporary diversion dikes.

⁵ Examples of appropriate stabilization techniques include the use of aggregate stone with an underlying geotextile or non-woven filter fabric, or turf mats.

⁶ Examples of additional controls to remove sediment from vehicle tires include, but are not limited to, wheel washing, rumble strips, and rattle plates.

Note: *For the purposes of this permit, sediment or soil stockpiles are defined as the storage for multiple days of soil or other sediment material to be used in the construction project. **J.f** a sediment or soil pile is used within a short period of time (e.g., a day or three days especially during dry days), it does not fall under the requirements of this part.*

You must comply with the following requirements:

1. Stockpiles must be located outside of any natural buffers established under Part 2.1.2.a.i and physically separated from other storm water controls (such as perimeter controls or inlet protection) implemented in accordance with Part 2.1, but must be contained within the BMP protected area of the site;
- n. Protect from contact with storm water (including run-on) using a temporary perimeter sediment barrier;⁷
- iii. Where practicable, provide cover or appropriate temporary stabilization to avoid direct contact with precipitation or to minimize sediment discharge;

Note: *For 2.1.2.d.iii. the objective is to minimize sediment discharge, the best BMP is to cover the pile; the second best BMP is to stabilize the surface of the pile, the third best is to set filter berms, silt fence, or equivalent around the bottom of the pile, maybe there should be 2 of the 3 suggested BMPs applied. The degree of effort must be commensurate to the risk of sediment loss that could affect water quality.*

- iv. Do not hose down or sweep soil or sediment accumulated on pavement or other impervious surfaces into any storm water conveyance, storm drain inlet, or surface water; and
- v. \Where practicable, contain and securely protect from wind.
- e. **Minimize Dust.** In order to avoid pollutants from being discharged into surface waters you must minimize the generation of dust through the appropriate application of water or other dust suppression techniques (as required in your air quality permit for those that are required to have air quality permits).
1. **Minimize the Disturbance of Steep Slopes.** You must minimize the disturbance of "steep slopes" (see definition in Appendix A).

Note: *The permit does not prevent or prohibit disturbance on steep slopes. For some projects, disturbance on steep slopes may be necessary for construction (e.g., a road cut in mountainous terrain). **J.f**a disturbance to steep slopes is required for the project, DWQ would recognize that it is not economically achievable to avoid the disturbance to steep slopes. However, in cases where steep slope disturbances are required, minimizing the disturbances to steep slopes consistent with this requirement can be accomplished through the implementation of a number of standard erosion and sediment control practices, such as by phasing disturbances to these areas and using stabilization practices designed to be used on steep grades.*

- f. **Preserve Topsoil.** You must preserve native topsoil on your site, unless infeasible. Preserving topsoil is not required where the intended function of a

⁷Examples include berms, dikes, fiber rolls, silt fences, sandbag, gravel bags, or straw bale.

specific area of the site dictates that the topsoil be removed, and/or that the finished surface will be stabilized by a means other than re-vegetation.

Note: *Some projects may be designed to be highly impervious after construction, and therefore little or no vegetation is intended to remain. In these cases, preserving topsoil at the site would not be feasible. Some sites may not have space to stockpile topsoil on site for later use, in which case, it may also not be feasible to preserve topsoil.*

Note: *Stockpiling of topsoil at off-site locations, or transfer of topsoil to other locations, is an example of a practice that is consistent with the requirements in this Part.*

- g. **Minimize Soil Compaction.** In areas of your site where final vegetative stabilization will occur or where infiltration practices will be installed, you must either (minimizing soil compaction is not required where the intended function of the specific area of the site dictates that it be compacted):
 - 1. **Restrict vehicle/ equipment use.** Restrict vehicle and equipment use in these locations to avoid soil compaction (except for equipment used for seeding or cat tracking); or
 - 11. **Use soil conditioning techniques.** Prior to seeding or planting areas of exposed soil that have been compacted, use techniques that loosen or condition the soils to support vegetative growth, if necessary and feasible.
- h. **Protect Storm Drain Inlets.** If you discharge to any storm drain inlet that carries storm water flow from disturbed areas of your site directly to a surface water, and you have authority to access the storm drain inlet, you must:
 - 1. **Installation Requirements.** Install inlet protection measures⁸ that remove sediment from your discharge prior to entry into the storm drain inlet.

Note: *Inlet protection measures can be removed in the event of flood conditions or to prevent erosion.*

- 11. **Maintenance Requirements.** Clean, or remove and replace, storm water protection measures as sediment accumulates, the filter becomes clogged, and/or performance is compromised. Inlet protection measures should be maintained in effective working conditions at all times, but particular attention must be given to prepare inlets for a forecasted precipitation event.
- i. **Areas of High Altitude/Heavy Snow Conditions.** You must attempt to prepare for the heavy snows by deploying storm water controls prior to the first heavy snow, and have appropriate storm water control measures designed to handle snow melt before heavy snows occur. Dates when snow is expected should be noted in the SWPPP and updated as construction commences into the snow season. Stabilization measures should be deployed at the same time (see Section 2.2.1.c.).

⁸ Examples of inlet protection measures include fabric filters, sandbags, gravel with filter fabric and concrete block barriers, weighted fiber rolls, wattles of filter fabric filled with sand/gravel, and proprietary devices designed for inlet protection.

2.1.3. **Requirements Applicable Only to Sites Using These Specific Storm Water Controls.** You are required to comply with the following requirements if you will install any of the following storm water controls at your site:

- a. **Constructed Storm Water Conveyance Channels.** Design storm water conveyance channels to avoid unstabilized areas on the site and to reduce erosion, unless infeasible. Minimize erosion of channels and their embankments, outlets, adjacent streambanks, slopes, and downstream waters during discharge conditions through the use of erosion controls and velocity dissipation devices⁹ within and along the length of any constructed storm water conveyance channel, and at any outlet to provide a non-erosive flow velocity.
- b. **Sediment Basins.** If you install a sediment basin, you must comply with the following:

1. **Design requirements:**

- 1) Provide storage for either (1) the calculated volume of runoff from a 2-year, 24-hour storm (see Appendix F), or (2) 3,600 cubic feet per acre drained;
- 2) When discharging from the sediment basin, utilize outlet structures that withdraw water from the surface in order to minimize the discharge of sediment and floatable pollutants, unless infeasible; (taking water from the top is warmer, so in a case where you have a TMDL or water sensitive to temperature it would be better to take it from the middle)

Note: DWQ believes that the circumstances in which it is infeasible to design outlet structures in this manner are rare. Exceptions may include areas with extended cold weather, where surface outlets may not be feasible during certain time periods (although it is expected that they would be used during other periods). If you have determined that it is infeasible to meet this requirement, you must provide documentation in your SWPPP to support your determination.

- 3) Prevent erosion of (1) the sediment basin using stabilization controls (e.g., erosion control blankets), and (2) the inlet and outlet using erosion controls and velocity dissipation devices; and
 - 4) Sediment basins must be situated outside of surface waters and any natural buffers established under Part 2.1.2.a.i, and must be designed to avoid collecting water from wetlands.
11. **Maintenance requirements.** Keep basins in effective operating condition and remove accumulated sediment when the basin reaches ½ of the design capacity of the sediment basin.

⁹Examples of velocity dissipation devices include check dams, sediment traps, riprap, or grouted riprap at outlets. Although piped slope drains and geotextile reinforced channels do not control velocity they prevent erosion on slopes.

- c. **Use of Treatment Chemicals.** If you plan to use cationic polymers and/or flocculants you must have an approval letter from DWQ. Otherwise you must comply with the following minimum requirements:
- i. **Use conventional erosion and sediment controls prior to and after the application of treatment chemicals.** Use conventional erosion and sediment controls prior to chemical addition to ensure effective treatment. Chemicals may only be applied where treated storm water is directed to a sediment control (e.g., sediment basin, perimeter control) prior to discharge.
 - 11. **Select appropriate treatment chemicals.** Chemicals must be selected that are appropriately suited to the types of soils likely to be exposed during construction and discharged to locations where chemicals will be applied, and to the expected turbidity, pH, and flow rate of storm water flowing into the chemical treatment system or area. If you cannot ensure the appropriate dosage, DWQ will not approve the chemical use.
 - iii. **Minimize discharge risk from stored chemicals.** Store all treatment chemicals in leak-proof containers that are kept under storm-resistant cover and surrounded by secondary containment structures (e.g., spill berms, decks, spill containment pallets), or provide equivalent measures, designed and maintained to minimize the potential discharge of treatment chemicals in storm water or by any other means (e.g., storing chemicals in covered area or having a spill kit available on site).
 - iv. **Comply with local requirements.** Comply with relevant local requirements affecting the use of treatment chemicals.
 - v. **Use chemicals in accordance with good engineering practices and specifications of the chemical provider/supplier.** You must also use treatment chemicals and chemical treatment systems in accordance with good engineering practices, and with dosing specifications and sediment removal design specifications provided by the provider/supplier of the applicable chemicals, or document specific departures from these practices or specifications and how they reflect good engineering practice.
 - vi. **Ensure proper training.** Ensure that all persons who handle and use treatment chemicals at the construction site are provided with appropriate, product-specific training. Among other things, the training must cover proper dosing requirements.
 - vii. **Comply with additional requirements for the approved use of cationic chemicals.** If you have been authorized to use cationic chemicals at your site pursuant to Part 1.2.4, and the authorization is conditioned on your compliance with additional requirements necessary to ensure that the use of such chemicals will not impair the life cycle of aquatic organisms downstream.
 - viii. **Provide proper SWPPP documentation.** You must include documentation in your SWPPP consistent with Parts 7.2.5.h. and 7.2.9.b. on the specific

chemicals and chemical treatment systems you will use, and how you will comply with the requirements in this Part.

- d. **Dewatering Practices.** You are prohibited from discharging ground water (or any water, even storm water, see note), that is extracted from excavations, trenches, foundations, vaults, or other similar points of accumulation, unless such waters are covered by the Utah UPDES permit for Construction Dewatering/Hydrostatic Testing. No additional permit is required if the water extracted is allowed to percolate back into the ground or that is otherwise managed where it does not have a surface discharge from the site.

Note: *Water that is present at construction sites, whether it is ground water, storm water, or from where ever, **if** it is heavily soiled from contact with construction activity it must be covered under the Construction Dewatering/Hydrostatic Testing permit with a total suspended solids limit **if** it is to be discharged.*

2.2. STABILIZATION REQUIREMENTS.

You are required to stabilize exposed portions of your site for all areas with an annual precipitation of over 20 inches **in** accordance with the requirements of this Part. This Part also includes stabilization and/or other requirements for areas with 20 inches of rainfall per year or less.

Note: *For the purposes of this permit, "exposed portions of your site" means areas of exposed soil that are required to be stabilized. Note that DWQ does not expect that temporary or permanent stabilization measures be applied to areas that are intended to be left unvegetated or unstabilized following construction (e.g., dirt access roads, utility pole pads, areas being used/or storage of vehicles, equipment, or materials). However, areas constructed/or these kinds of uses should have a finished surface conditioned with placement of a sufficient layer of soil similar to road base (or another kind of structural type soil/gravel layer that is resistant to erosion), and no top soil or organic material, and with compaction (unless gravel is used) to minimize the potential for erosion.*

2.2.1. Deadlines for Initiating and Completing Stabilization for areas receiving an annual precipitation of more than 20 inches a year.

- a. **Deadline to Initiate Stabilization.** You must initiate soil stabilization measures within 14 days of whenever earth-disturbing activities have permanently or temporarily ceased on any portion of the site.

Note: *Earth-disturbing activities have permanently ceased when clearing and excavation within any area of your construction site that will not include permanent structures has been completed.*

Note: *For the purposes of this permit, DWQ will consider any of the following types of activities to constitute the initiation of stabilization:*

- 1. prepping the soil/or vegetative or non-vegetative stabilization,*
- 2. applying mulch or other non-vegetative product to the exposed area,*
- 3. seeding or planting the exposed area,*
- 4. starting any of the activities in # 1 to # 3 on a portion of the area to be stabilized, but not on the entire area; and*
- 5. finalizing arrangements to have a stabilization product fully installed in compliance with the applicable deadline for completing stabilization in Parts*

2.2.1.b.ii. *This list of examples is not exhaustive.*

- b. **Deadline to Complete Stabilization Activities.** Within 14 calendar days after the initiation of soil stabilization measures consistent with Part 2.2.1.a¹⁰, you are required to have completed:
 - 1. For vegetative stabilization, all activities¹¹ necessary to initially seed or plant the area to be stabilized; and/or
 - ii. For non-vegetative stabilization, the installation or application of all such non-vegetative measures.

Note: *During the days (14 days before initiating the process of stabilization) that the permittee has to determine if a section of the project must be temporarily or permanently stabilized, there must be perimeter controls around the area to prevent sediment transport off the site until surface stabilization is in place.*

- c. **Stabilization Requirements for High Altitudes and Areas Receiving Heavy Snow.** You must attempt to prepare for the heavy snows by deploying stabilization measures on all disturbed areas prior to the first heavy snow, and have appropriate stabilization measures designed to handle snow melt before heavy snows occur. Dates when snow is expected should be noted in the SWPPP and updated as construction commences into the snow season. Stabilization measures should be deployed at the same time as other runoff controls in anticipation of snow (see Section 2.1.2.i.).

2.2.2. Stabilization and/or other requirements for areas receiving an annual precipitation of 20 inches of rainfall a year or less (arid and semi-arid areas), drought areas, and areas with seasonally dry periods.

- a. Within 14 calendar days of a temporary or permanent cessation of work in any portion of your site you must initiate installation of one of the following or equivalent. The intensity of the application must be commensurate with the conditions at the site (e.g. soil type, steepness of slopes, weather patterns and seasons, proximity to water body.). The goal is to arrest all sediment transport to within the boundaries of the site up to storms with intensities of ½ inch/hour or greater. The permittee must explain the strategy for stabilization in the SWPPP, and times when higher or lower intense BMPs will be placed and why:
 - i. Preparation for seeding and seeding or planting (which should be during a wetter season or with irrigation),

Note: *It would be good in arid and semi-arid areas to plan the installation of any irrigation system early in construction sequence so that seeding and planting efforts will be effective.*

¹⁰ DWQ may determine, based on an inspection carried out under Part 4.2 and corrective actions required under Part 5.3, that the level of sediment discharge on the site makes it necessary to require a faster schedule for completing stabilization. For instance, if sediment discharges from an area of exposed soil that is required to be stabilized are compromising the performance of existing storm water controls, DWQ may require stabilization to correct this problem.

¹¹ For example, such activities might include, but are not limited to, soil conditioning, application of seed or sod, planting of seedlings or other vegetation, application of fertilizer, and, as deemed appropriate, watering.

Note: *The lists found in 2.2.2.a.ii, iii, iv, and v. is a guideline. It is not necessary to deploy exactly as prescribed, but whatever is deployed must be effective at minimizing erosion and sediment transport from the site.*

n. For steeper slopes - geotextile blankets staked as necessary with or without seeding (possibly with mulch under the blanket), fiber rolls staked on the contours every 10 ' (or less) apart with mulch applied to the surface between,

m. Shallower slopes (15% or less):

- 1) Cat tracking over straw mulch (moist),
- 2) surface roughening in loose soil or cat tracking (depending on soil, mulch may have to be applied) with fiber rolls staked not more than 15 feet apart on the contours, on very shallow slopes and less distance apart for steeper slopes, (add mulch on steep end),
- 3) mulch, hydromulch, possibly with seed, with tackifier if needed,

iv. Flat areas:

- 1) At minimum, loosened soil, surface roughening with larger depression areas (surface roughening should provide many small depressions to collect storm water) to collect storm water, and with peripheral controls. The surface must be reworked if the soil becomes hardened or compacted.

v. Storm water conveyances:

- 1) piped slope drains, check dams, rip-rap, geotextile channel protection, or other velocity control and channel protection for all storm water conveyance must be deployed on a slope .

b. Within 14 calendar days after the initiation of seeding/ planting, or for application of control measure to initiate surface stabilization on inactive areas of the site, you must complete all activities necessary to initially seed/plant, stabilize, or control the area to protect from sediment transport¹².

2.2.3. Deadlines for sites discharging to sensitive waters. For any portion of the site that discharges to a sediment or nutrient-impaired water (see Part 3.2) or to a water that is identified as Category 1 or 2 for antidegradation purposes (see Part 3.3), you are required to complete the stabilization activities specified in Parts 2.2.1. and/or 2.2.2.

¹² Seed germination in the arid and semi-arid areas of Utah generally occurs in spring. Germination can occur in early fall if a wet season (if the "monsoons" come - a weather pattern that brings moist air from the southwest late summer into fall). Late fall is a good time to plant for spring germination. Germination timing is dictated by altitude, latitude, and often by dryer or wetter weather patterns. The application of seed qualifies as stabilization, however to be effective, seeding (hence stabilization) should be delayed until the spring or fall, or where irrigation can be provided.

within 7 calendar days after the temporary or permanent cessation of earth-disturbing activities.

- 2.2.4. **Criteria for Stabilization.** To be considered adequately stabilized, you must meet the criteria below depending on the type of cover you are using, either vegetative or non-vegetative.

Note: *Stabilization requirements are more difficult the more arid the area. Re-vegetation from seed in arid areas can take more than 3 years to fully develop. This permit allows termination in arid areas even if final stabilization as defined in Appendix A is not met. The terms to do this are spelled out in 2.2.4.a.ii.*

a. Vegetative Stabilization.

Note: *Vegetative stabilization measures for all areas, but especially in arid and semi-arid areas, is very important. Practices such as preservation of topsoil, and the use of compatible indigenous fill/borrow material pays off Good vegetative management such as preserving existing vegetation, protecting natural buffers, and minimizing grading will prove valuable when attempting to stabilize and terminate the site and it will leave a better product.*

1. For all sites, except those located in arid and semi-arid areas (areas with 20 inches or less of precipitation) or on agricultural lands.
 - 1) If you are vegetatively stabilizing any exposed portion of your site through the use of seed or planted vegetation, you must provide established uniform vegetation (e.g., evenly distributed without large bare areas), which provides 70 percent or more of the vegetative cover that was provided by vegetation prior to commencing earth-disturbing activities. You should avoid the use of invasive species;
 - 2) For final stabilization, vegetative cover must be perennial; and
 - 3) Immediately after seeding or planting the area to be vegetatively stabilized, to the extent necessary to prevent erosion on the seeded or planted area, you must select, design, and install non-vegetative erosion controls that provide cover (e.g., mulch, rolled erosion control products) to the area while vegetation is becoming established. Surface roughening or cat tracking perpendicular to the slope may also be used as a non-vegetative measure that can be used with seeding, but must be monitored because it may be susceptible to erosion during heavier storm events.
11. For sites located in arid and semi-arid areas (20 inches of precipitation or less), or drought-stricken areas, as these terms are defined in Appendix A, you are considered to have completed final stabilization if both of the following criteria are met:
 - 1) You must attempt to reestablish a vegetative cover using topsoil (topsoil preserved from the site and/or with additional (preferably local) topsoil from offsite), mulch, fertilizer, and/or other methods with seeding and planting to establish a perennial vegetative cover (preferably of an

indigenous seed mix) equivalent to the natural background cover, by design, so that permanent stabilization is expected occur by 3 to 3 and a half years after the project is completed with average precipitation; and

- 2) In addition to seeding or planting the area to be vegetatively stabilized, you must have non-vegetative erosion controls designed and installed either for permanent placement or temporary placement (of which degradation and decomposition is expected to be complete leaving no litter) that provide cover or BMP controls that are selected and designed purposely for protecting the seed and surface from erosion as much as is possible without active maintenance until the natural stabilizing effect of vegetation is established.
111. For sites located on land used for agriculture. Disturbed areas on land used for agricultural purposes (e.g., pipelines across crop or range land, staging areas for highway construction) that are restored to their preconstruction agricultural use are not subject to these final stabilization criteria. Areas disturbed that were not previously used for agricultural activities, and areas that are not being returned to preconstruction agricultural use, must meet the conditions for stabilization in this Part.
- b. **Non-Vegetative Stabilization.** If you are using non-vegetative controls to stabilize exposed portions of your site, or if you are using such controls to temporarily protect areas that are being vegetatively stabilized, you must provide effective non-vegetative cover¹³ to stabilize any such exposed portions of your site.

2.3. POLLUTION PREVENTION REQUIREMENTS.

You are required to design, install, and maintain effective pollution prevention measures in order to prevent the discharge of pollutants. Consistent with this requirement, you must:

- Eliminate certain pollutant discharges from your site (see Part 2.3.1);
- Properly maintain all pollution prevention controls (see Part 2.3.2); and
- Comply with pollution prevention standards for pollutant-generating activities that occur at your site (see Part 2.3.3).

These requirements apply to all areas of your construction site and any and all support activities covered by this permit consistent with Part 1.3.3.

2.3.1. **Prohibited Discharges.** You are prohibited from discharging the following from your construction site (this list is not a comprehensive list of prohibited discharges but are listed to clarify that although they are common practices on construction sites they are unacceptable to have in a discharge):

- a. Wastewater from washout of concrete, (see Part 2.3.2.d);

¹³ For temporary stabilization, examples of temporary non-vegetative stabilization methods include, but are not limited to, hydromulch, straw mulch that is crimped in by cat-tracking or netted and staked, and erosion control blankets. For final stabilization, examples of permanent nonvegetative stabilization methods include, but are not limited to, riprap, gravel, gabions, and geotextiles.

- b. Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials, (see Part 2.3.1.d);
- c. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
- d. Soaps, solvents, or detergents used in vehicle and equipment washing; and
- e. Toxic or hazardous substances from a spill or other release.

2.3.2. General Maintenance Requirements.

- a. You must ensure that all pollution prevention controls installed in accordance with this Part remain in effective operating condition and are protected from activities that would reduce their effectiveness. You must inspect all pollutant-generating activities and pollution prevention controls in accordance with your inspection frequency requirements in Parts 4.1.2 or 3.2.2.a. to avoid situations that may result in leaks, spills, and other releases of pollutants in storm water discharges to receiving waters, and must document your findings in accordance with Part 4.1.7. If you find that controls need to be replaced, repaired, or maintained, you must make the necessary repairs or modifications in accordance with the following:
 - 1. Initiate work to fix the problem immediately after discovering the problem, and complete such work by the close of the next work day, if the problem does not require significant repair or replacement, or if the problem can be corrected through routine maintenance.
 - 11. When installation of a new pollution prevention control or a significant repair is needed, you must install the new or modified control and make it operational, or complete the repair, by no later than 7 calendar days from the time of discovery, or as directed by the DWQ, MS4, or EPA oversight inspector. If it is infeasible to complete the installation or repair within 7 calendar days, you must document in your records why it is infeasible to complete the installation or repair within the 7 calendar day timeframe and document your schedule for installing the storm water control(s) and making it operational as soon as practicable after the 7 calendar day timeframe. Where these actions result in changes to any of the pollution prevention controls or procedures documented in your SWPPP, you must modify your SWPPP accordingly within 7 calendar days of completing this work.

2.3.3. Pollution Prevention Standards. You are required to comply with the pollution prevention standards in this Part if you conduct any of the following activities at your site or at any construction support activity areas covered by this permit (see Part 1.3.3):

- Fueling and maintenance of equipment or vehicles;
- Washing of equipment and vehicles;
- Storage, handling, and disposal of construction materials, products, and wastes; and
- Washing of applicators and containers used for paint, concrete, or other materials.

The pollution prevention standards are as follows:

- a. **Fueling and Maintenance of Equipment or Vehicles.** If you conduct fueling and/or maintenance of equipment or vehicles at your site, you must provide an effective means of eliminating the discharge of spilled or leaked chemicals, including fuel, from the area where these activities will take place.¹⁴

To **comply** with the prohibition in Part 2.3.1.c, you must:

1. If applicable, comply with the Spill Prevention Control and Countermeasures (SPCC) requirements in 40 CFR 112 and Section 311 of the CWA.
- ii. Ensure adequate supplies are available at all times to handle spills, leaks, and disposal of used liquids;
- iii. Use drip pans and absorbents under or around leaky vehicles;
- iv. Dispose of or recycle oil and oily wastes in accordance with other federal, state, tribal, or local requirements;
- v. Clean up spills or contaminated surfaces immediately, using dry clean up measures where possible, and eliminate the source of the spill to prevent a discharge or a furtherance of an ongoing discharge; and
- vi. Do not clean surfaces by hosing the area down.

b. Washing of Equipment and Vehicles.

1. You must provide an effective means of minimizing the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other types of washing;¹⁵ and
- ii. To comply with the prohibition in Part 2.3.1.d, for storage of soaps, detergents, or solvents, you must provide either (1) cover (e.g., plastic sheeting or temporary roofs) to prevent these detergents from coming into contact with rainwater, or (2) a similarly effective means designed to prevent the discharge of pollutants from these areas (such as tightly closed containers).

c. Storage, Handling, and Disposal of Construction Products, Materials, and Wastes. You must minimize the exposure to storm water of any of the products,

¹⁴Examples of effective controls include, but are not limited to, locating activities away from surface waters and storm water inlets or conveyances, providing secondary containment (e.g., spill berms, decks, spill containment pallets) and cover where appropriate, and/or having spill kits readily available.

¹⁵ Examples of effective controls include, but are not limited to, locating activities away from surface waters and storm water inlets or conveyances and directing wash waters to a sediment basin or sediment trap, using filtration devices, such as filter bags or sand filters, or using other similarly effective controls.

materials, or wastes specified below that are present at your site by complying with the requirements in this Part.

Note: *These requirements do not apply to those products, materials, or wastes that are not a source of storm water contamination or that are designed to be exposed to storm water.*

To ensure you **meet** this requirement, you must:

- i. For building products¹⁶: In storage areas, provide either (1) cover (e.g., plastic sheeting or temporary roofs) to prevent these products from coming into contact with rainwater, or (2) a similarly effective means designed to prevent the discharge of pollutants from these areas.
- ii. For pesticides, herbicides, insecticides, fertilizers, and landscape materials:
 - 1) In storage areas, provide either (1) cover (e.g., plastic sheeting or temporary roofs) to prevent these chemicals from coming into contact with rainwater, or (2) a similarly effective means designed to prevent the discharge of pollutants from these areas; and
 - 2) Comply with all application and disposal requirements included on the registered pesticide, herbicide, insecticide, and fertilizer label.
111. For diesel fuel, oil, hydraulic fluids, other petroleum products, and other chemicals:
 - 1) To comply with the prohibition in Part 2.3.1.c, store chemicals in water-tight containers, and provide either (1) cover (e.g., plastic sheeting or temporary roofs) to prevent these containers from coming into contact with rainwater, or (2) a similarly effective means designed to prevent the discharge of pollutants from these areas (e.g., spill kits), or provide secondary containment (e.g., spill berms, decks, spill containment pallets); and
 - 2) Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly. Do not clean surfaces or spills by hosing the area down. Eliminate the source of the spill to prevent a discharge or a continuation of an ongoing discharge.
- 1v. For hazardous or toxic waste¹⁷:
 - 1) Separate hazardous or toxic waste from construction and domestic waste;
 - 2) Store waste in sealed containers, which are constructed of suitable materials to prevent leakage and corrosion, and which are labeled in

¹⁶ Some examples of building products that are typically stored at construction sites include, but are not limited to, asphalt sealants, copper flashing, roofing materials, adhesives, concrete admixtures.

¹⁷ Examples of hazardous or toxic waste that may be present at construction sites include, but are not limited to, paints, solvents, waste paints or solvents, petroleum-based products, wood preservatives, additives, curing compounds, acids.

accordance with applicable Resource Conservation and Recovery Act (RCRA) requirements and all other applicable state, or local requirements;

- 3) Store all containers that will be stored outside within appropriately sized secondary containment (e.g., spill berms, decks, spill containment pallets) to prevent spills from being discharged, or provide a similarly effective means designed to prevent the discharge of pollutants from these areas (e.g., storing chemicals in covered area or having a spill kit available on site);
 - 4) Dispose of hazardous or toxic waste in accordance with the manufacturer's recommended method of disposal and in compliance with federal, state, tribal, and local requirements; and
 - 5) Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly. Do not clean surfaces or spills by hosing the area down. Eliminate the source of the spill to prevent a discharge or a furtherance of an ongoing discharge.
- v. For construction and domestic waste¹⁸: Provide waste containers (e.g., dumpster or trash receptacle) of sufficient size and number to contain construction and domestic wastes. In addition, you must:
- 1) On work days, clean up and dispose of waste in designated waste containers; and
 - 2) Clean up immediately if containers overflow.
- vi. For sanitary waste: Position portable toilets so that they are secure and will not be tipped or knocked over and that they will be positioned at least 10 feet from any storm water conveyance, inlet, curb or gutter; or that they will have secondary containment if tipped.
- d. **Washing of Applicators and Containers used for Paint, Concrete, or Other Materials.** To comply with the prohibition in Parts 2.3.1.a and 2.3.1.b, you must provide an effective means of eliminating the discharge of water from the washout and cleanout of stucco, paint, concrete, form release oils, curing compounds, and other construction materials. To comply with this requirement, you must:
1. Direct all washwater into a leak-proof container or leak-proof pit. The container or pit must be designed so that no overflows can occur due to inadequate sizing or precipitation; you must segregate paint waste and oily waste from stucco/concrete washout waste and manage the proper disposal separately.

¹⁸ Examples of construction and domestic waste include, but are not limited to, packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, styrofoam, concrete, and other trash or building materials.

ii. Handle washout or cleanout wastes as follows:

- 1) Do not dump liquid wastes in storm sewers;
- 2) Dispose of liquid wastes in accordance with applicable requirements in Part 2.3.3.c; and
- 3) Washout or cleanout activities may be located near the areas where concrete or stucco application takes place (and in accordance with local ordinances), but it should be at least 50 feet and possibly further (where practical) from surface waters, and to the extent practicable, designate areas to be used for these activities and require all conducting such activities to only in these areas.

e. Dispose of hardened concrete waste in ways that are consistent with Utah disposal laws for inert material.

2.3.4. **Emergency Spill Notification.** You are prohibited from discharging toxic or hazardous substances from a spill or other release, consistent with Part 2.3.1.e. Where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302 occurs during a 24-hour period, you must notify the National Response Center (NRC) at (800) 424-8802 in accordance with the requirements of 40 CFR Part 110, 40 CFR Part 117, and 40 CFR Part 302 (the federal requirement), and 801-536-4123 (for State agencies), but also you must look up numbers for local health departments and MS4 spill and hazardous waste release reporting as soon as you have knowledge of the discharge. You must also, within 7 calendar days of knowledge of the release, provide a description of the release, the circumstances leading to the release, and the date of the release.

2.3.5. **Fertilizer Discharge Restrictions.** You are required to minimize discharges of fertilizers containing nitrogen or phosphorus. To meet this requirement, you must comply with the following requirements:

- a. Apply at a rate and in amounts consistent with manufacturer's specifications, or document departures from the manufacturer specifications where appropriate in Part 7.2.6.b of the SWPPP;
- b. Apply at the appropriate time of year for your location, and preferably timed to coincide as closely as possible to the period of maximum vegetation uptake and growth;
- c. Avoid applying before heavy rains that could cause excess nutrients to be discharged;
- d. Never apply to frozen ground;
- e. Never apply to storm water conveyance channels with flowing water; and
- f. Follow all other state, and local requirements regarding fertilizer application.

3. WATER QUALITY-BASED EFFLUENT LIMITATIONS.

3.1. GENERAL EFFLUENT LIMITATION TO MEET APPLICABLE WATER QUALITY STANDARDS.

Your discharge must be controlled as necessary to meet applicable water quality standards. In the absence of information demonstrating otherwise, DWQ expects that compliance with the conditions in this permit will result in storm water discharges being controlled as necessary to meet applicable water quality standards. If at any time you become aware, or DWQ (or a local inspector representing an MS4) determines, that your discharge is not being controlled as necessary to meet applicable water quality standards, you must take corrective action as required in Part 5.2.1, and document the corrective actions as required in Part 5.2.2 and Part 5.4. DWQ will also impose additional water quality-based limitations on a site-specific basis, or require you to obtain coverage under an individual permit, if information indicates that your discharges are not controlled as necessary to meet applicable water quality standards. This includes situations where additional controls are necessary to comply with a wasteload allocation in a DWQ established TMDL.

3.2. DISCHARGE LIMITATIONS FOR IMPAIRED WATERS.

If you discharge to a surface water that is impaired for (1) sediment or a sediment related parameter, such as total suspended solids (TSS) or turbidity, and/or (2) nutrients, including impairments for nitrogen and/or phosphorus, you are required to comply with the requirements in Part 3.2.2.

Note: *For the purposes of this Part, "impaired waters" are waters identified as impaired on the appropriate CWA Section 303(d) list, or waters with a DWQ and EPA-approved or established TMDL. Your construction site will be considered to discharge to an impaired water if the first surface water to which you discharge is identified by DWQ or the EPA pursuant to Section 303(d) of the CWA as not meeting an applicable water quality standard, or is included in a DWQ and EPA-approved or established total maximum daily load (TMDL). In the future discharges under this permit may be required to meet the requirements of an impaired water that may be somewhere down the line from the first water body that the discharge outfalls into. That time may be when this permit is modified or after it is renewed. For discharges that enter a storm sewer system prior to discharge, the first surface water to which you discharge is the waterbody that receives the storm water discharge from the storm sewer system. If you discharge to an impaired water that is impaired for a parameter other than a sediment-related parameter or nutrients, DWQ will inform you if any additional limits or controls are necessary for your discharge to be controlled as necessary to meet water quality standards, including for it to be consistent with the assumptions of any available wasteload allocation in any applicable TMDL, or if coverage under an individual permit is necessary in accordance with Part 1.4.5. If during your coverage under a previous permit, you were required to install and maintain storm water controls specifically to meet the assumptions and requirements of a DWQ established TMDL (for any parameter) or to otherwise control your discharge to meet water quality standards, you must continue to implement such controls as part of this permit.*

3.2.1. Identify If You Discharge To An Impaired Water. If you discharge to an impaired water, you must provide the following information **in** your SWPPP:

- A list of all impaired waters to which you discharge;
- The pollutant(s) for which the surface water is impaired; and
- Whether a TMDL has been approved or established for the waters to which you

discharge.

3.2.2. **Requirements for Discharges to Sediment or Nutrient-Impaired Waters.** If you discharge to a surface water that is impaired for (1) sediment or a sediment related parameter (e.g., total suspended solids (TSS) or turbidity) and/or (2) nutrients (e.g., nitrogen and/or phosphorus), including impaired waters for which a TMDL has been approved or established for the impairment, you are required to comply with the following storm water control requirements, which supplement the requirements applicable to your site in other corresponding parts of the permit.

- a. **Frequency of Site Inspection.** You must conduct inspections at the frequency specified in Part 4.1.3.
- b. **Deadline to Complete Stabilization.** You must comply with the deadlines for completing site stabilization as specified in Part 2.2.3.

3.3. DISCHARGES TO WATERS IDENTIFIED AS CATEGORY 1 or 2.

3.3.1. **Identify if You Discharge to a Category 1 or Category 2 Water.** If you discharge to a water identified as a Category 1 or Category 2 water, you must indicate so on your NOL See Appendix C for information on Utah waters.

Note: *For the purposes of this permit, you are considered to discharge to a Category 1 or 2 water if the first surface water to which you discharge is identified as Category 1 or 2. Category 1 or 2 refer to waters identified by the state as high quality waters. For discharges that enter a storm sewer system prior to discharge, the surface water to which you discharge is the first surface water that receives the storm water discharge from the storm sewer system.*

3.3.2. **Requirements for New Projects Discharging to Category 1 or 2 Waters.** For new projects, if you will discharge to a Category 1 or 2 water, you are required to comply with Parts 4.1.3 (inspection frequencies) and 2.2.3. (stabilization deadlines).

4. INSPECTIONS.

4.1. SITE INSPECTIONS.

4.1.1. Person(s) Responsible for Inspecting the Site.

The person(s) inspecting your site may be a person on your staff or a third party you hire to conduct such inspections. You are responsible for ensuring that the person who conducts inspections is a "qualified person" , and currently certified.

Note: A "qualified person" is a person knowledgeable in the principles and practice of erosion and sediment controls and pollution prevention, who possesses the skills to assess conditions at the construction site that could impact storm water quality, and the skills to assess the effectiveness of any storm water controls selected and installed to meet the requirements of this permit, such as but not limited to the following:

- Utah Registered Storm Water Inspector (RSI)
- Certified Professional in Erosion and Sediment Control (CPESC)
- Certified Professional in Storm Water Quality (CPSWQ)
- Certified Erosion, Sediment, and Storm Water Inspector (CESSWI)
- Certified Inspector of Sediment and Erosion Control (CISEC)
- National Institute for Certification in Engineering Technologies, Erosion and Sediment Control, Level 3 (NICET)
- Utah Department of Transportation Erosion Control Supervisor (ECS)

4.1.2. **Frequency of inspections.** At a minimum, you must conduct a site inspection in accordance with one of the two schedules listed below, unless you are subject to Part 4.1.3 or Part 4.1.4:

- a. At least once every 7 calendar days; or
- b. Once every 14 calendar days and within 24-hours of the occurrence of a storm event of 0.5 inches or greater. To determine if a storm event of 0.5 inches or greater has occurred on your site, you must either keep a properly maintained rain gauge on your site, or obtain the storm event information from a weather station that is representative of your location. For any day of rainfall that measures 0.5 inches or greater, you must record the total rainfall measured for that day in accordance with Part 4.1.7.a.iv.

Note: Inspections are only required during the project's normal working hours, however a rainfall event can happen after business hours. **ff** a rain event occurs after hours on Friday it does not need to be inspected until Monday.

Note: You are required to specify in your SWPPP which schedule you will be following.

Note: "Within 24 hours of the occurrence of a storm event" means that you are required to conduct an inspection within 24 hours once a storm event has produced 0.5 inches, even **if** the storm event is still continuing. Thus, **if** you have elected to inspect bi-weekly in accordance with Part 4.1.2.b. and there is a storm event at your site that continues for multiple days, and each day of the storm produces 0.5 inches or more of rain, you are required to conduct an inspection

within 24 hours of the first day of the storm and within 24 hours after the end of the storm. Again, inspections are only required during the projects normal working hours.

4.1.3. Increase in Inspection Frequency for Sites Discharging to Sensitive Waters. For any portion of the site that discharges to a sediment or nutrient-impaired water (see Part 3.2) or to a water that is identified as Category 1 or 2 (see Part 3.3), instead of the inspection frequency specified in Part 4.1.2, you must conduct inspections in accordance with the following inspection frequencies:

- a. Once every 7 calendar days; and
- b. Within 24 hours of the occurrence of a storm event of 0.5 inches or greater. To determine if a storm event of 0.5 inches or greater has occurred on your site, you must either keep a properly maintained rain gauge on your site, or obtain the storm event information from a weather station that is representative of your location. For any day of rainfall that measures 0.5 inches or greater, you must record the total rainfall measured for that day in accordance with Part 4.1.7.a.v

Note: *Inspections are only required during the project's normal working hours, however a rainfall event can happen after business hours. If a rain event occurs after hours on Friday it does not need to be inspected until Monday.*

Note: *"Within 24 hours of the occurrence of a storm event" means that you are required to conduct an inspection within 24 hours once a storm event has produced 0.5 inches, even if the storm event is still continuing. Thus, if there is a storm event at your site that continues for multiple days, and each day of the storm produces 0.5 inches or more of rain, you are required to conduct an inspection within 24 hours of the first day of the storm and within 24 hours after the end of the storm. Again inspections are only required during the projects normal working hours.*

Note: *If you qualify for any of the reduced inspection frequencies in Part 4.1.4, you may conduct inspections in accordance with Part 4.1.4 for any portion of your site that discharges to a sensitive water.*

4.1.4. Reductions in Inspection Frequency. Your inspection frequency may be reduced as follows:

- a. **For Temporarily Stabilized Areas.** You may reduce the frequency of inspections to once per month in any area of your site where the stabilization steps in Parts 2.2.1.b.i, 2.2.1.b.ii, and 2.2.2.b have been completed. When construction activity resumes in this portion of the site at a later date, the inspection frequency immediately increases to that required in Parts 4.1.2 or 4.1.3, if applicable. You must document the beginning and ending dates of this period in your records.
- b. **For Permanently Stabilized Areas.** If portions of the project area are permanently stabilized before the entire project is completed, stabilized, and terminated, these permanently stabilized areas no longer require an inspection, except in the case of inlet protection for drainage received from surrounding unstabilized areas.
- c. **For Frozen Conditions.**

1. If you are suspending earth-disturbing activities due to frozen conditions, you may temporarily suspend inspections on your site until thawing conditions (see Appendix A, "thawing conditions") begin to occur if:
 - 1) Runoff is unlikely due to continuous frozen conditions that are likely to continue at your site for at least 30 days based on historic seasonal averages. However, if unexpected weather conditions (such as above freezing temperatures or rain or snow events) make discharges likely, you must immediately resume your regular inspection frequency as described in Parts 4.1.2 or 4.1.3;
 - 2) Land disturbances have been suspended; and
 - 3) All disturbed areas of the site have been temporarily or permanently stabilized in accordance with Part 2.2.
11. If you are still conducting earth-disturbing activities during frozen conditions, you may reduce your inspection frequency to once per month if:
 - 1) Runoff is unlikely due to continuous frozen conditions that are likely to continue at your site for at least 30 days based on historic seasonal averages. However, if unexpected weather conditions (such as above freezing temperatures or rain or snow events) make discharges likely, you must immediately resume your regular inspection frequency as described in Parts 4.1.2 or 4.1.3; and
 - 2) Except for areas in which you are actively conducting earth disturbing activities, disturbed areas of the site have been temporarily or permanently stabilized in accordance with Part 2.2.

You must document the beginning and ending dates of this period in your SWPPP.

- 4.1.5. **Areas that Need to Be Inspected.** During your site inspection, you must at a minimum inspect the following areas of your site:
- a. All areas that have been cleared, graded, or excavated and that have not yet completed stabilization consistent with Part 2.2;
 - b. All storm water controls (including pollution prevention measures) installed at the site to comply with this permit;
 - c. Material, waste, borrow, or equipment storage and maintenance areas that are covered by this permit;
 - d. All areas where storm water typically flows within the site, including drainage ways designed to divert, convey, and/or treat storm water;
 - e. All points of discharge from the site; and

- f. All locations where stabilization measures have been implemented .

You are not required to inspect areas that, at the time of the inspection, are considered unsafe for your inspection personnel. You are also not required to inspect areas of the project that are permanently stabilized except for management of storm water flows flowing onto the area coming from other areas that have not been permanently stabilized.

4.1.6. Requirements for Inspections. During your site inspection, you must at a minimum:

- a. Check whether all erosion and sediment controls and pollution prevention controls are installed, appear to be operational, and are working as intended to minimize pollutant discharges. Determine if any controls need to be replaced , repaired, or maintained in accordance with Parts 2.1.1.d. and 2.3.2;
- b. Check for the presence of conditions that could lead to spills, leaks, or other accumulations of pollutants on the site;
- c. Identify any locations where new or modified storm water controls are necessary to meet the requirements of Parts 2 and/or 3;
- d. At points of discharge and, if applicable, the banks of any surface waters flowing within your property boundaries or immediately adjacent to your property, check for signs of visible erosion and sedimentation (i.e., sediment deposits) that have occurred and are attributable to discharges from your site; and
- e. Identify any and all incidents of noncompliance observed.
- f. If a discharge is occurring during your inspection, you are required to:
 - i. Identify all points of the property from which there is a discharge;
 - 11. Observe and document the visual quality of the discharge, and take note of the characteristics of the storm water discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other obvious indicators of storm water pollutants (see the form in Appendix J); and
 - 11. Document whether your storm water controls are operating effectively, and describe any such controls that are clearly not operating as intended or are in need of maintenance.
- g. Based on the results of your inspection, initiate corrective action under Part 5.

4.1.7. Inspection Report.

- a. **Requirement to Complete Inspection Report.** You must complete an inspection report within 24 hours of completing any site inspection. Each inspection report must include the following:
 - 1. The inspection date;

- 11. The UPDES CGP permit tracking number;
- 111. Names and titles (or position) of personnel making the inspection;
- 1v. A summary of your inspection findings, covering at a minimum the observations you made in accordance with Part 4.1.6;
- v. If you are inspecting your site at the frequency specified in Part 4.1.2.b, Part 4.1.3, or Part 4.1.4.c, and you conducted an inspection because of rainfall measuring 0.5 inches or greater, you must include the applicable rain gauge or weather station readings that triggered the inspection; and
- vi. If you have determined that it is unsafe to inspect a portion of your site, you must describe the reason you found it to be unsafe and specify the locations that this condition applied to.
- b. **Signature Requirements.** Each inspection report must be signed in accordance with Appendix G, Part G.16 (Signatory Requirements) of this permit.
- c. **Recordkeeping Requirements.** You are required to keep a current, copy of all inspection reports at the site or at an easily accessible location, so that it can be made available at the time of an onsite inspection or upon request by DWQ. For purposes of this permit, your inspection reports may be kept electronically if the records are:
 - 1. In a format that can be read in a similar manner as a paper record;
 - 11. Legally defensible with no less evidentiary value than a paper equivalent; and
 - m. Accessible to the inspector during an inspection to the same extent as a paper copy stored at the site would be, if the records were stored in paper form.

Note: *All inspection reports completed for this Part must be retained/or at least 3 years from the date that your permit coverage expires or is terminated.*

4.2. INSPECTIONS BY DWQ OR MS4 OF JURISDICTION.

You must allow an authorized representative of DWQ, the MS4 of jurisdiction, or the EPA; to conduct the following activities at reasonable times:

- 4.2.1. Enter onto areas of your site, including any construction support activity areas covered by this permit (see Part 1.3.3.), and onto locations where records are kept under the conditions of this permit;
- 4.2.2. Access and copy any records that must be kept under the conditions of this permit;
- 4.2.3. Inspect your construction site, including any construction support activity areas covered by this permit (see Part 1.3.3.) and any storm water controls installed and maintained at the site; and

- 4.2.4. Sample or monitor for the purpose of ensuring compliance.
- 4.2.5. Take photographs; videos; measurements; surveying; or other documentation to ensure or document compliance (with consideration to the permittee for legitimate confidentiality concerns, and for security concerns, including national security issues, if there are any).

5. CORRECTIVE ACTIONS.

5.1. "CORRECTIVE ACTIONS" DEFINED.

Corrective actions are actions you take in compliance with this Part to:

- Repair, modify, or replace any storm water control used at the site;
- Clean up and properly dispose of spills, releases, or other deposits; or
- Remedy a permit violation.

5.2. REQUIREMENTS FOR TAKING CORRECTIVE ACTION.

Immediately take all reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution for the problem is installed and made operational.

Note: *In this context, the term "immediately" requires permittees to, on the same day a condition requiring corrective action is found (or as soon afterward as possible considering normal work schedule and task size), take all reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational.*

- 5.2.1. Install a new or modified control, make it operational, or complete the repair expeditiously and based on urgency¹⁹ installing the storm water control(s), making them operational, or completing a repair as soon as practicable.

5.3. CORRECTIVE ACTION REQUIRED BY DWQ, THE LOCAL MS4, OR THE EPA INSPECTORS.,

You must comply with any corrective actions required by DWQ, the local MS4, or the EPA inspectors as a result of permit violations found during an inspection carried out under Part 4.2.

5.4. TRACKING OF CORRECTIVE ACTION.

For each corrective action taken in accordance with this Part, you must make an entry in a corrective action report/log, inspection reports, or other method the permittee has devised to track corrective action, which includes the applicable information in Parts 5.4.1 and 5.4.2.

- 5.4.1. Within a day or so of discovering the occurrence of a storm water or pollution control problem at your site, you must make an entry in a report/log or other devise for monitoring corrective action of the following:
- a. What condition was identified at your site that required corrective action (BMPs were not installed, installed incorrectly, were not effective, or need repairing);
 - b. The date and time the condition was identified and how it was identified (inspection report, happened to notice it needed maintenance, etc.).

¹⁹ What is meant by expeditiously based on urgency is assessing the difficulty of the task, the resources available to complete the task, and the time required to complete the task while considering the urgency of performing the task. A less urgent situation would be placing a storm water control measure in a flat area during a dry season of the year with no precipitation in the forecast and that is a significant distance from a water body or inlet. An urgent situation would be placing a storm water control measure on a slope with precipitation eminent in the forecast and having a water body or inlet close by that would receive the runoff from the area. In any case corrective action should not be put off many days. Direction given during an inspection from DWQ or an MS4 inspector may determine the immediacy needed for the action.

5.4.2. Within 7 calendar days of discovering the occurrence of a problem with a storm water or pollution control measure at your site, you must make an entry in a corrective action report/log (or other corrective action monitoring devise) of the following:

- a. Any follow-up actions taken to repair the problem, including the dates such actions occurred;
- b. Notice of whether SWPPP modifications are required as a result of the condition identified or corrective action.

5.4.3. **Recordkeeping Requirements.** You are required to keep a current copy of all corrective action entries at the site or at an easily accessible location, so that it can be made available at the time of an onsite inspection or upon request by DWQ or the local jurisdictional MS4. For purposes of this permit, your corrective action entries may be kept electronically if the records are:

- a. In a format that can be read in a similar manner as a paper record;
- b. Legally defensible with no less evidentiary value than a paper equivalent; and
- c. Accessible to the inspector during an inspection to the same extent as a paper copy stored at the site would be, if the records were stored in paper form.

All corrective action entries completed for this Part must be retained for at least 3 years from the date that your permit coverage expires or is terminated.

6. STAFF TRAINING REQUIREMENTS.

Prior to the commencement of earth-disturbing activities or pollutant-generating activities, whichever occurs first, you must ensure and document that the following personnel understand the requirements of this permit and their specific responsibilities with respect to those requirements:

- Personnel who are responsible for the design, installation, maintenance, and/or repair of storm water controls (including pollution prevention measures);
- Personnel responsible for the application and storage of treatment chemicals (if applicable);
- Personnel who are responsible for conducting inspections as required in Part 4.1.1; and
- Personnel who are responsible for taking corrective actions as required in Part 5.

Notes: (1) *If the person requiring training is a new employee, who starts after you commence earth-disturbing or pollutant-generating activities, you must ensure that this person has the proper understanding as required above prior to assuming particular responsibilities related to compliance with this permit.* (2) *For emergency-related construction activities, the requirement to train personnel prior to commencement of earth-disturbing activities does not apply, however, such personnel must have the required training prior to NO! submission.*

You are responsible for ensuring that all activities on the site comply with the requirements of this permit. Although you are not required to provide or document formal training for subcontractors or other outside service providers, you must ensure (through a contract if necessary) that such personnel understand and perform by any requirements of the permit and the SWPPP that may be affected by the work they are subcontracted to perform.

At a minimum, personnel must be trained to understand the following if related to the scope of their job duties (e.g., only personnel responsible for conducting inspections need to understand how to conduct inspections):

- The location of all storm water controls on the site required by this permit, and how they are to be maintained;
- The proper procedures to follow with respect to the permit's pollution prevention requirements; and
- When and how to conduct inspections, record applicable findings, and take corrective actions.

7. STORM WATER POLLUTION PREVENTION PLAN (SWPPP).

7.1. GENERAL REQUIREMENTS.

- 7.1.1. **Requirement to Develop a SWPPP Prior to Submitting Your NOI.** All owner/operators associated with a construction project to be covered under this permit must develop a SWPPP. You are required to develop your site's SWPPP prior to submitting your NOI. At a minimum, your SWPPP must include the information required in Part 7.2 and as specified in other parts of the permit.²⁰ You must also update the SWPPP as required in Part 7.4.

Note: *Although many aspects of developing a SWPPP do not require a P.E., there are significant portions or items required in the development of a SWPPP that makes it to where many **if** not all SWPPPs must include a P.E. in its development. It is not required for a P.E. to stamp the entire SWPPP because operators must have the flexibility to modify a SWPPP. There may be facilities within a SWPPP that need to be stamped and would require a review and to be re-stamped by a P.E. again **if** modifications occur. For the most part SWPPPs should be designed so that operators have the flexibility to make modifications and updates in the field as is necessary so that improvements can be made for the protection of disturbed soils and the quality of storm water runoff if SWPPP plans prove to be ineffective, or **if** the conditions at the site turn out to be different than expected. A P.E. knows what is not safe without a stamp.*

Note: *You may develop an electronic SWPPP that is stored on the internet as long as, 1) the SWPPP can be accessed during an inspection, and 2) site personnel know how to, and regularly access the SWPPP to manage and modify the site and SWPPP in accordance with requirements of this permit as **if** it were as accessible as a hard copy on the site.*

Note: *If your project is an "existing project"²¹ or **if** you are a new owner and/or operator of an existing project", you are not required to meet the requirements of this permit until 6 months after this permit has been issued, however, you must meet the requirements of the previous permit (UTR300000) during that 6 month period (see permit 1.4.3).*

- 7.2. **SWPPP CONTENTS.** Your SWPPP must include the following information, at a minimum.

- 7.2.1. **Storm Water Team.** Each owner/operator, must assemble a "storm water team," which is responsible for overseeing the development of the SWPPP, any later modifications to it, and for compliance with the requirements in this permit.

The SWPPP must identify the personnel (by name or position) that are part of the storm water team, as well as their individual responsibilities. Each member of the storm water team must have ready access to an electronic or paper copy of applicable portions of this permit, the most updated copy of your SWPPP, and other relevant documents or information that must be kept with the SWPPP.

²⁰The SWPPP does not establish the effluent limits that apply to your site's discharges; these limits are established in this permit in Parts 2 and 3.

²¹ Your project started before this permit was issued, and you had active and legitimate coverage under UTR300000 at the time of expiration of UTR300000.

- 7.2.2. **Nature of Construction Activities.** The SWPPP must describe the nature of your construction activities, including the size of the property (in acres) and the total area expected to be disturbed by the construction activities (in acres), construction support activity areas covered by this permit (see Part 1.3.3), and the maximum area expected to be disturbed at any one time.
- 7.2.3. **Emergency-Related Projects.** If you are conducting earth-disturbing activities in response to a public emergency (see Part 1.2.1), you must document the cause of the public emergency (e.g., natural disaster, extreme flooding conditions, etc.), provide information substantiating its occurrence (e.g., state disaster declaration or similar state or local declaration), and provide a description of the construction necessary to reestablish effected public services.
- 7.2.4. **Sequence and Estimated Dates of Construction Activities.** The SWPPP must include a description of the intended sequence of construction activities, including a schedule of the estimated start dates and the duration of the activity, for the following activities:
- a. Installation of storm water control measures, and when they will be made operational, including an explanation of how the sequence and schedule for installation of storm water control measures complies with Part 2.1.1.c.i. and of any departures from manufacturer specifications pursuant to Part 2.1.1.c.ii.;
 - b. Commencement and duration of earth-disturbing activities, including clearing and grubbing, mass grading, site preparation (i.e., excavating, cutting and filling), final grading, and creation of soil and vegetation stockpiles requiring stabilization;
 - c. Cessation, temporarily or permanently, of construction activities on the site, or in designated portions of the site;
 - d. Final or temporary stabilization of areas of exposed soil. The dates for stabilization must reflect the applicable deadlines to which you are subject in Part 2.2.1 and 2.2.2; and
 - e. Removal of temporary storm water conveyances/channels and other storm water control measures, removal of construction equipment and vehicles, and cessation of any pollutant-generating activities.

Note: *If plans change due to unforeseen circumstances or for other reasons, the requirement to describe the sequence and estimated dates of construction activities is not meant to "lock in" the permittee to meeting these projections. When departures from initial projections are necessary, this should be documented in the SWPPP itself or in associated records, as appropriate.*

- 7.2.5. **Site Map.** The SWPPP must include a legible site map, or series of maps, showing the following features of your project:

Note: *Included in the project site are any construction support activities covered by this permit (see Part 1.3.3).*

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- a. Boundaries of the property and of the locations where construction activities will occur, including:
 - i. Locations where earth-disturbing activities will occur, noting any phasing of construction activities;
 - ii. Approximate slopes before and after major grading activities. Note areas of steep slopes, as defined in Appendix A;
 - iii. Locations where sediment, soil, or other construction materials will be stockpiled;
 - iv. Locations of any crossings of surface waters;
 - v. Designated points on the site where vehicles will exit onto paved roads;
 - vi. Locations of structures and other impervious surfaces upon completion of construction; and
 - vii. Locations of construction support activity areas covered by this permit (see Part 1.3.3).
- b. Locations of all surface waters, including wetlands, that exist within or in the immediate vicinity of the site. Indicate which water bodies are listed as impaired, and which are identified as Category 1 or 2 waters;
- c. The boundary lines of any natural buffers provided consistent with Part 2.1.2.a.i.
- d. Topography of the site, existing vegetative cover (e.g., forest, pasture, pavement, structures), and drainage pattern(s) of storm water and authorized non-storm water flow onto, over, and from the site property before and after major grading activities;
- e. Storm water and allowable non-storm water discharge locations, including:
 - i. Locations of any storm drain inlets on the site and in the immediate vicinity of the site; and

Note: *The requirement to show storm drain inlets in the immediate vicinity of the site on your site map only applies to those inlets that are easily identifiable from your site or from a publicly accessible area immediately adjacent to your site.*

- ii. Locations where storm water or allowable non-storm water will be discharged to surface waters (including storm sewer systems and/or wetlands) on or near the site.
- f. Locations of all potential pollutant-generating activities identified in Part 7.2.6;
- g. Locations of storm water control measures; and

- h. Locations where tackifiers, polymers, flocculants, fertilizers, or other treatment chemicals will be used and stored.

7.2.6. Construction Site Pollutants. The SWPPP must include the following:

- a. A list and description of all the pollutant-generating activities²² on your site.
- b. For each pollutant-generating activity, an inventory of pollutants or pollutant constituents (e.g., sediment, fertilizers and/or pesticides, paints, solvents, fuels) associated with that activity, which could be exposed to rainfall, or snowmelt, and could be discharged from your construction site. You must take into account where potential spills and leaks could occur that contribute pollutants to storm water discharges. You must also document any departures from the manufacturer's specifications for applying fertilizers containing nitrogen and phosphorus, as required in Part 2.3.5.a.

7.2.7. Non-Storm water Discharges. The SWPPP must also identify all sources of allowable non-storm water discharges listed in Part 1.3.4. All non-storm water discharges must be managed or treated to prevent a discharge of pollutants.

Note: Allowable discharges listed in section 1.3.4. must be managed such that they are infiltrated into the ground so sediment and any oil sheen will be filtered out into surface soils appropriately (not overloading soil capacity to degrade pollutants), or be otherwise treated so that pollutants are not discharged with storm water.

7.2.8. Buffer Documentation. If you are required to comply with Part 2.1.2.a because a surface water is located within 50 feet of your project's earth disturbances, you must describe which compliance alternative you have selected for your site, and comply with any additional requirements to provide documentation in Part 2.1.2.a.

7.2.9. Description of Storm water Control Measures.

- a. **Storm water Control Measures to be Used During Construction Activity.**
The SWPPP must describe all storm water control measures that are or will be installed and maintained at your site to meet the requirements of Part 2. For each storm water control measure, you must document:
 - 1. Information on the type of storm water control measure to be installed and maintained, including design information;
 - 11. What specific sediment controls will be installed and made operational prior to conducting earth-disturbing activities in any given portion of your site to meet the requirement of Part 2.1.2.b.i.;
 - m. For exit points on your site, document stabilization techniques you will use and any additional controls that are planned to remove sediment prior to vehicle exit consistent with Part 2.1.2.c.; and

²² Examples of pollutant-generating activities include, but are not limited to: paving operations; concrete, paint, and stucco washout and waste disposal; solid waste storage and disposal; and dewatering operations.

- 1v. For projects at high altitudes that expect long seasons of heavy snow, you must document in your SWPPP when the snow season is expected so spring runoff controls can be installed before snowfall.
- v. For linear projects, where you have determined that the use of perimeter controls in portions of the site is impracticable, document why you believe this to be the case (see Part 2.1.2.b.i.).
- b. **Use of Treatment Chemicals.** If you plan to use cationic polymers and/or flocculants, you must have an approval letter from DWQ. Otherwise for treatment chemicals at your site you must include the following in your SWPPP:
 - i. A listing of all soil types²³ that are expected to be exposed during construction and that will be discharged to locations where chemicals will be applied. Also include a listing of soil types expected to be found in fill material to be used in these same areas, to the extent you have this information prior to construction.
 - ii. A listing of all treatment chemicals to be used at the site, and why the selection of these chemicals is suited to the soil characteristics of your site;
- 11. If you have been authorized by DWQ to use cationic treatment chemicals, include the specific controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards or a fish kill;
- 1v. The dosage of all treatment chemicals you will use at the site or the methodology you will use to determine dosage;
- v. Information from any applicable Material Safety Data Sheets (MSDS);
- v1. Schematic drawings of any chemically-enhanced storm water controls or chemical treatment systems to be used for application of the treatment chemicals;
- vii. A description of how chemicals will be stored consistent with Part 2.1.3.c.iii.
- viii. References to applicable state or local requirements affecting the use of treatment chemicals, and copies of applicable manufacturer's specifications regarding the use of your specific treatment chemicals and/or chemical treatment systems; and
- ix. A description of the training that personnel who handle and apply chemicals have received prior to permit coverage, or will receive prior to use of the treatment chemicals at your site.
- c. **Stabilization Practices.** The SWPPP must describe the specific vegetative and/or non-vegetative practices that will be used to comply with the requirements in Part 2.2, including:

²³ Information on soils may be obtained at <http://websoilsurvey.nrcs.usda.gov/app/>.

- i. If you will be complying with the stabilization deadlines specified in Part 2.2.2., you must indicate in your SWPPP the beginning and ending dates of the seasonally dry period and your site conditions; and
- 11. For projects at high altitudes that expect long seasons of heavy snow, you must document in your SWPPP when the snow season is expected and so stabilization measures for spring runoff can be installed before snowfall.

7.2.10. Pollution Prevention Procedures.

- a. **Spill Prevention and Response Procedures.** The SWPPP must describe procedures that you will follow to prevent and respond to spills and leaks consistent with Part 2.3, including:
 - 1. Procedures for expeditiously stopping, containing, and cleaning up spills, leaks, and other releases. Identify the name or position of the employee(s) responsible for detection and response of spills or leaks; and
 - 11. Procedures for notification of appropriate facility personnel, emergency response agencies, and regulatory agencies where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity consistent with Part 2.3.4 and established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302, occurs during a 24-hour period. Contact information must be in locations that are readily accessible and available.

You may also reference the existence of Spill Prevention Control and Countermeasure (SPCC) plans developed for the construction activity under Part 311 of the CWA, or spill control programs otherwise required by a UPDES permit for the construction activity, provided that you keep a copy of that other plan onsite.

Note: Even *if* you already have an SPCC or other spill prevention plan in existence, your plans will only be considered adequate *if* they meet all of the requirements of this Part, either as part of your existing plan or supplemented as part of the SWPPP.

- b. **Waste Management Procedures.** The SWPPP must describe procedures for how you will handle and dispose of all wastes generated at your site, including, but not limited to, clearing and demolition debris, sediment removed from the site, construction and domestic waste, hazardous or toxic waste, and sanitary waste.

7.2.11. Procedures for Inspection, Maintenance, and Corrective Action. The SWPPP must describe the procedures you will follow for maintaining your storm water control measures, conducting site inspections, and, where necessary, taking corrective actions, in accordance with Part 2.1.1.d., Part 2.3.2, Part 4, and Part 5 of the permit. The following information must also be included in your SWPPP:

- a. Personnel responsible for conducting inspections;

- b. The inspection schedule you will be following, which is based on whether your site is subject to Part 4.1.2 or Part 4.1.3, and whether your site qualifies for any of the allowances for reduced inspection frequencies in Part 4.1.4. If you will be conducting inspections in accordance with the inspection schedule in Part 4.1.2.b. or Part 4.1.3, the location of the rain gauge on your site or the address of the weather station you will be using to obtain rainfall data;
- c. If you will be reducing your inspection frequency in accordance with Part 4.1.4.c., the beginning and ending dates of frozen conditions on your site; and
- d. Any inspection or maintenance checklists or other forms that will be used.
- e. for each storm water control measure you must describe the strategy and schedule you plan to employ to maintain storm water control measures in effective operating condition for each precipitation event or you will be expected to replace, repair, and/or maintain problems found with storm water control measures immediately after each inspection.

7.2.12. Staff Training. The SWPPP must include documentation that the required personnel were trained in accordance with Part 6, and all other relevant training be documented (including training in Section 2 for projects that use treatment chemicals).

7.2.13. UIC Class 5 Injection Wells.

- a. **Utah Water Quality Act Underground Injection Control (UIC) Program Requirements for Certain Subsurface Storm Water Controls.** If you are using any of the following storm water controls at your site, as they are described below, you must document any contact you have had with DWQ for implementing the requirements for underground injection wells in the Safe Drinking Water Act and DEQ's implementing regulations at UAC R317-7. In addition there may be local requirements related to such structures. Such controls (below) would generally be considered Class V UIC wells and all UIC Class V wells must be reported to DWQ for an inventory:
 - i. French drains (if storm water is directed to any bored, drilled, driven shaft or dug hole that is deeper than its widest surface dimension, or has a subsurface fluid distribution system);
 - ii. Commercially manufactured pre-cast or pre-built proprietary subsurface detention vaults, chambers, or other devices designed to capture and infiltrate storm water flow; and
 - iii. Drywells, seepage pits, or improved sinkholes (if storm water is directed to any bored, drilled, driven shaft or dug hole that is deeper than its widest surface dimension, or has a subsurface fluid distribution system).

Note: For the State UIC Contact at DWQ call 801-536-4300.

7.2.14. List of Impaired Waters that Receive a Discharge and the following information (see paragraph 3.2.1):

- a. A list of all impaired waters to which you discharge;
- b. The pollutant(s) for which the surface water is impaired; and
- c. Whether a TMDL has been approved or established for the waters to which you discharge.

7.2.15. **SWPPP Certification.** The owner/operator must sign and date your SWPPP in accordance with Appendix G, Part G.16.1.2 & 1.3.

7.2.16. **Also Included in the SWPPP.** Once you have completed the submission of your on-line NOI (or paper submission for some), you must include the following documents as part of your SWPPP:

- a. A copy of your NOI,
- b. A copy of this permit (an electronic copy easily available to the storm water team is also acceptable).

7.3. ON-SITE AVAILABILITY OF YOUR SWPPP.

You are required to maintain a current copy of the project SWPPP at every active construction site where this permit is required, and where construction workers and construction activity related to the project is occurring. The SW Team and/or site workers must be able to refer to SWPPP and update it as needed to manage the site according to permit requirements and as outlined in the SWPPP (it is not required that the SWPPP be on the site when construction workers leave for the day or when there is no activity occurring on the site, but at all times there must be posted contact information where the SWPPP can be obtained- see paragraph 1.5). The SWPPP must be available within 30 minutes²⁴ at the request of DWQ, MS4, or EPA inspectors during random inspections at active sites, or immediately for pre-scheduled inspections. Requests for a copy of the SWPPP by a regulatory authority (DWQ, EPA, or an MS4), must be accommodated within 72 hours, or as agreed upon by the permittee and the regulatory authority at the time. DWQ may provide access to portions of the project SWPPP to a member of the public upon request. Confidential Business Information (CBI) may be withheld from the public, but may not be withheld from DWQ, local regulating MS4, or the EPA.

Note: *Information covered by a claim of confidentiality will be disclosed by DWQ only to the extent of, and by means of, the procedures set forth in 40 CFR Part 2, Subpart B. In general, submitted information protected by a business confidentiality claim may be disclosed to other employees, officers, or authorized representatives of DWQ and/or the EPA. The authorized*

²⁴ On several occasions for smaller projects it has been noted that the location of site plans happens to be the project manager's vehicle. On larger sites the SWPPP may be in another location not close to the place a permitting authority may appear. Thirty minutes is provided for the case where a permitting authority shows up for an inspection and the SWPPP is on the site a distance from that exact location, or it is with the project manager who has recently left the site for a business reason, inadvertently taking the site plans (including the SWPPP) with him/her. This time allowance is for notification of the person who may have taken the SWPPP, so it can be returned, or to locate the SWPPP on the site and provide it for the permitting authority. It is intended that SWPPPs be maintained at the site when the site is active. The 30-minutes is not for retrieving the SWPPP from another site where it should not be.

representatives, including employees of other executive branch agencies, may review CBI during the course of reviewing draft regulations. If an onsite location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site.

7.4. REQUIRED SWPPP MODIFICATIONS.

7.4.1. List of Conditions Requiring SWPPP Modification. You must modify your SWPPP, including the site map(s), in response to any of the following conditions:

- a. Whenever you make changes to your construction plans, storm water control measures, pollution prevention measures, or other activities at your site that are no longer accurately reflected in your SWPPP. This includes changes made in response to corrective actions triggered under Part 5;
- b. To reflect areas on your site map where operational control has been transferred due to new ownership or a new operator (and the date of that transfer) since initiating permit coverage;
- c. If inspections or investigations by site staff, the MS4, DWQ, or the EPA determine that SWPPP modifications are necessary for compliance with this permit;
- d. Where DWQ, the EPA, or the MS4 determines it is necessary to impose additional requirements on your discharge, the following must be included in your SWPPP:
 1. A copy of any correspondence describing such requirements; and
 11. A description of the storm water control measures that will be used to meet such requirements.
- e. To reflect any revisions to applicable federal, state, or local requirements that affect the storm water control measures implemented at the site; and
- f. If applicable, if a change in chemical treatment systems or chemically enhanced storm water control is made, including use of a different treatment chemical, different dosage rate, or different area of application.

7.4.2. Deadlines for SWPPP Modifications. You must complete required revisions to the SWPPP within 7 calendar days following the occurrence of any of the conditions listed in Part 7.4.1.

7.4.3. SWPPP Modification Records. You are required to maintain records showing the dates of all SWPPP modifications. The records must include the name of the person authorizing each change (see Part 7.2.15 above - this person can be a duly authorized representative as allowed in Appendix G.16.1.2, but should be a member of the storm water team) and a brief summary of all changes.

Note: *In most cases the date the modification was made with the initials of the person making the change is adequate.*

- 7.4.4. **Certification Requirements.** All modifications made to the SWPPP consistent with Part 7.4 must be authorized by a person identified in Appendix G, Part G.16.1.2.

8. HOW TO TERMINATE COVERAGE.

Until your permit coverage is terminate, you are required to comply with all conditions and effluent limitations in the permit, except that inspections can be suspended if the site has been prepared to meet the stabilization requirements found in Section 2.2. To begin the termination process, you must go to the DWQ on-line Storm Water data base and complete the steps for terminating your permit, or you must submit a complete and accurate Notice of Termination (NOT) form (that can be downloaded from the construction storm water web page for DWQ) to the DWQ and the MS4 (for all MS4s listed in Appendix E, you must submit a paper form to the MS4), which certifies that you have met the requirements for termination in Part 8. At this point the permit status changes to "unconfirmed termination" . The termination process is complete when DWQ or the MS4 (of jurisdiction) does a final inspection and the inspection is passed. At this point the status of the permit changes to "confirmed termination" and the permit is fully terminated.

8.1. MINIMUM INFORMATION REQUIRED IN NOT.

You will be required to provide the following in your NOT:

8.1.1. UPDES permit tracking number provided by the DWQ when you received coverage under this permit;

8.1.2. You must indicate if the termination request is:

a. **Partial Site** - If the termination request is for a portion of the total area, on area that is no longer under your ownership, you and the new owner are required to submit an Ownership Transfer Form found in Appendix M, to DWQ (and the MS4 if a regulated MS4, see Appendix E). For a partial termination you must indicate (on the NOT) how many acres (to the hundredths) that will be eliminated as a result of the transfer transaction, and you must describe (in words) the area that will be transferred. A partial termination submission does not result in a change of the permit status (the remaining area is still under your permit tracking number with an active status);

b. **Full Site** -- if the termination request is the entire area, it must be handled as follows:

1. **New Ownership.** A transfer of the entire site to a different owner. For this case you and the new owner are required to submit an Ownership Transfer Form found in Appendix M, to DWQ (and the MS4 if a regulated MS4, see Appendix E). The permit status will be changed from "active" to "unconfirmed termination". DWQ or the MS4 of jurisdiction will change the permit status to "confirmed termination" after an inspection. Another way to transfer is described on the Ownership Transfer Form.

11. **Project Completion.** The project is completed and stabilized according to section 2.2. The status of the project will change from "active" to "unconfirmed termination " which will change to "confirmed termination" after a final inspection by DWQ or the local MS4 has approve the termination in a final inspection.

8.1.3. Basis for submission of the NOT (see Part 8.2);

- 8.1.4. Owner/Operator contact information;
- 8.1.5. Name of project and address (or a description of location if no street address is available); and
- 8.1.6. NOT certification, and signature (in accordance with Appendix G, G.16.1.1 & 1.3).

8.2. CONDITIONS FOR TERMINATING PERMIT COVERAGE.

You must terminate permit coverage if one of the following conditions occurs at your site (either 8.2.1, 8.2.2, or 8.2.3 below):

- 8.2.1. You have completed all earth-disturbing activities at your site and, if applicable, construction support activities covered by this permit (see Part 1.3.3), and you have met the following requirements:
 - a. For any areas that (1) were disturbed during construction, (2) are not covered over by permanent structures, you have met the requirements for final vegetative or non-vegetative stabilization in Part 2.2;
 - b. You have removed and properly disposed of all construction materials, waste and waste handling devices, and have removed all equipment and vehicles that were used during construction, unless intended for long-term use following your termination of permit coverage;
 - c. You have removed all storm water controls that were installed and maintained during construction, except those that are intended for long-term use following your termination of permit coverage or those that are biodegradable to assist in areas where re-establishment of vegetation is especially difficult; and
 - d. You have removed all potential pollutants and pollutant-generating activities associated with construction, unless needed for long-term use following your termination of permit coverage; and
 - e. If within a regulated MS4 (see appendix E), you have notified the MS4 that the site is ready for a final inspection; or
- 8.2.2. For the entire site or for a part of the site, if ownership changes the portion of the site that changes ownership must be terminated.
 - a. If ownership changes for the entire site the party selling the site must terminate coverage (see paragraph 8.1.2).
 - b. If ownership changes for a portion of the site the permit holder must terminate only the portion of the site that changes ownership (see paragraph 8.1.2).
- 8.2.3. Completed homes that are occupied by home owners where at least temporary sediment and erosion controls are in place are allowed to be terminated without final stabilization. If a home owner buys a newly completed house the permit can be terminated while the property is being transferred to the home owner. The home owner should not be involved in the permit process. If a home owner builds his/her

house, they must terminate the permit when the house is approved for occupancy where temporary storm water controls are in place on the site.

- 8.2.4. Coverage under an individual or alternative general UPDES permit has been obtained.

8.3. FINAL INSPECTION ASSOCIATED WITH TERMINATION.

After submission of an NOT, for most cases, there will be a final inspection by the permitting authority (DWQ or the MS4 with jurisdictional authority for the area). A NOT is not complete until the permitting authority approves the site for termination unless the permitting authority does not perform the inspection within a year of the submission of the NOT after it was submitted.

8.4. HOW TO SUBMIT YOUR NOT.

- 8.4.1. It is preferred that the DWQ "on-line" NOi system be used to submit an electronic NOT.

Access to the DWQ on-line storm water data base is found at the DWQ webpage at [http:// www.waterquality.utah.gov/UPDES/stormwatercon.htm](http://www.waterquality.utah.gov/UPDES/stormwatercon.htm). A click on Online Application Process and Search for Existing Permits found on that page will take you to the "on line" storm water data base where NOIs and NOTs are submitted. You must logon to the account created when the NOi was submitted and find the terminate (or NOT) button for the permit tracking number when you wish to terminate a coverage. In the case where the permittee does not have access to the account where the NOi was submitted the permittee must either contact DWQ and request account access or fill out and submit to DWQ a paper form of the NOT which can be downloaded from the same DWQ website.

8.5. DEADLINE FOR SUBMITTING NOT.

You must submit an NOT within 30 calendar days after any one of the triggering conditions in Part 8.2 occur.

8.6. EFFECTIVE DATE OF TERMINATION OF COVERAGE.

Your authorization to discharge under this permit terminates at midnight of the calendar day that a completed NOT is processed (meaning that storm water discharged from the site is not coming from a site involved with construction activity) on the DWQ "on-line" storm water data base, unless the results of the final inspection indicate problems that need addressing.

Appendix A - Definitions and Acronyms

Definitions

"Act" - is a reference to the Utah Water Quality Act, or Utah Code Annotated Title 19, Chapter 5.

"Agricultural Land" - cropland, grassland, rangeland, pasture, and other agricultural land, on which agricultural and forest-related products or livestock are produced and resource concerns may be addressed. Agricultural lands include cropped woodland, marshes, incidental areas included in the agricultural operation, and other types of agricultural land used for the production of livestock.

"Antidegradation Policy" or "Antidegradation Requirements" - the water quality standards regulation that requires maintenance of water quality:

Waters whose existing quality is better than the established standards for the designated uses **will** be maintained at high quality unless it is determined by the Board, after appropriate intergovernmental coordination and public participation in concert with the Utah continuing planning process, allowing lower water quality is necessary to accommodate important economic or social development in the area in which the waters are located. However, existing instream water uses shall be maintained and protected. No water quality degradation is allowable which would interfere with or become injurious to existing instream water uses.

In those cases where potential water quality impairment associated with a thermal discharge is involved, the antidegradation policy and implementing method shall be consistent with Section 316 of the Federal Clean Water Act.

Category 1 Waters: Waters which have been determined by the Board to be of exceptional recreational or ecological significance or have been determined to be a State or National resource requiring protection, shall be maintained at existing high quality through designation, by the Board after public hearing, as Category 1 Waters. New point source discharges of wastewater, treated or otherwise, are prohibited in such segments after the effective date of designation. Protection of such segments from pathogens in diffuse, underground sources is covered in R317-5 and R317-7 and the Regulations for Individual Wastewater Disposal Systems (R317-501 through R317-515). Other diffuse sources (nonpoint sources) of wastes shall be controlled to the extent feasible through implementation of best management practices or regulatory programs.

Discharges may be allowed where pollution will be temporary and limited after consideration of the factors in R317-2-3 .5.b.4., and where best management practices will be employed to minimize pollution effects.

Waters of the state designated as Category 1 Waters are listed in UAC R317-2-12.1.

Category 2 Waters: Category 2 Waters are designated surface water segments which are treated as Category 1 Waters except that a point source discharge may be permitted provided that the discharge does not degrade existing water quality. Discharges may be allowed where pollution will be temporary and limited after consideration of the factors in UAC R317-2-3.5.b.4., and where best management practices will be employed to

minimize pollution effects. Waters of the state designated as Category 2 Waters are listed in UAC R317-2-12.2.

Category 3 Waters: For all other waters of the state, point source discharges are allowed and degradation may occur, pursuant to the conditions and review procedures outlined in the paragraph below (Antidegradation Review).

Antidegradation Review (ADR): An antidegradation review will determine whether the proposed activity complies with the applicable antidegradation requirements for receiving waters that may be affected.

An antidegradation review (ADR) may consist of two parts or levels. A Level I review is conducted to insure that existing uses will be maintained and protected.

Both Level I and Level II reviews will be conducted on a parameter-by-parameter basis. A decision to move to a Level II review for one parameter does not require a Level II review for other parameters. Discussion of parameters of concern is those expected to be affected by the proposed activity.

Antidegradation reviews shall include opportunities for public participation, as described in UAC R317-2-3.5e.

"Arid Areas" - areas with an average annual rainfall of 0 to 10 inches.

"Bank" (e.g., stream bank or river bank) - the rising ground bordering the channel of a water of the State of Utah.

"Bluff" - a steep headland, promontory, riverbank, or cliff.

"Borrow Areas" - the areas where materials are dug for use as fill, either onsite or off-site.

"Bypass" - the intentional diversion of waste streams from any portion of a treatment facility. See 40 CFR 122.41(m)(1)(i).

"Category 1, 2, and/or 3 Waters" - see "Antidegradation Policy" or "Antidegradation Requirements".

"Cationic Treatment Chemical" - polymers, flocculants, or other chemicals that contain an overall positive charge. Among other things, they are used to reduce turbidity in storm water discharges by chemically bonding to the overall negative charge of suspended silts and other soil materials and causing them to bind together and settle out. Common examples of cationic treatment chemicals are chitosan and cationic **PAM**.

"Commencement of Earth-Disturbing Activities" - the initial disturbance of soils (or 'breaking ground') associated with clearing, grading, or excavating activities or other construction-related activities (e.g., stockpiling of fill material).

"Commencement of Pollutant-Generating Activities" - at construction sites (for the purposes of this permit) occurs in any of the following circumstances:

- Clearing, grubbing, grading, and excavation has begun;

- Raw materials related to your construction activity, such as building materials or products, landscape materials, fertilizers, pesticides, herbicides, detergents, fuels, oils, or other chemicals have been placed at your site;
- Use of authorized non-storm water for washout activities, or dewatering activities, have begun; or
- Any other activity has begun that causes the generation of or the potential generation of pollutants.

"Common Plan of Development or Sale" - is a plan to subdivide a parcel of land into separate parts for separate sale. This can be for a residential, commercial, or industrial development. The plan originates as a single parcel which is separated into parts. This usually goes through an approval process by a local governmental unit, but in some cases may not require that process. The original plan is considered the "common plan of development or sale" whether phased or completed in steps. If a further plan is conceived that was not foreseen during the original plan, or the original plan is added onto but the addition was conceived later and was not included in any part of the original plan concept and/or development, and it develops after the completion of the construction of the entire original plan, it would be a separate "common plan of development or sale". More than one owner of developable land can purposely join together and develop a single common plan of development or sale, but without a determined effort and coordinated planning, land owned by different owners would not be considered part of a single common plan of development or sale. For UPDES storm water permit purposes a common plan must have been initiated after October, 1992. A common plan of development or sale remains so until each lot or section of the development has fulfilled its planned purposes (e.g. in a residential development as homes are completed, stabilized, and sold or occupied). As lots or separated sections of the development are completed, the lot or section is stabilized, and the plan purposes are fulfilled for that area, lot, or section; it is no longer part of the common plan of development or sale (e.g. if a home is sold in a development and the owner decides to add a garage somewhere on the lot, that garage project is not part of the common plan of development or sale. In this process a common plan of development or sale may become reduced in size and/or separated by completed areas (which are no longer part of the common plan of development or sale), but all unfinished lots remain part of the same common plan development or sale until they are completed, stabilized, and fulfilled according to the purposes of the plan). Common Plans of Development or Sale can be commercial or industrial also.

"Construction Activities" - earth-disturbing activities, such as the clearing, grading, and excavation of land.

"Construction and Development Effluent Limitations and New Source Performance Standards" (C&D Rule)- as published in 40 CFR § 450 is the regulation requiring effluent limitations guidelines (ELG's) and new source performance standards (NSPS) for controlling the discharge of pollutants from construction sites.

"Construction Site" - the land or water area where construction activities will occur and where storm water controls will be installed and maintained. The construction site includes construction support activities, which may be located at a different part of the property from where the primary construction activity will take place, or on a different piece of property altogether. The construction site is often a smaller subset of the lot or parcel within which the project is taking place.

"Construction Support Activities" - a construction-related activity that specifically supports the construction activity and involves earth disturbance or pollutant-generating activities of its own, and can include activities associated with concrete or asphalt batch plants, equipment staging yards, materials storage areas, excavated material disposal areas, and borrow areas.

"Construction Waste" - discarded material (such as packaging materials, scrap construction materials, masonry products, timber, steel, pipe, and electrical cuttings, plastics, and styrofoam).

"Conveyance Channel" - a temporary or permanent waterway designed and installed to safely convey storm water flow within and out of a construction site.

"Corrective Action" -for the purposes of the permit, any action taken to (1) repair, modify, or replace any storm water control used at the site; (2) clean up and dispose of spills, releases, or other deposits found on the site; and (3) remedy a permit violation.

"CWA" - the Clean Water Act or the Federal Water Pollution Control Act, 33 U.S.C. section 1251 et seq.

"Dewatering" - the act of draining rainwater and/or groundwater from building foundations, vaults, and trenches.

"Director" - the director of the Division of Water Quality.

"Discharge" - it can mean discharge of storm water or "discharge of a pollutant."

"Discharge of a Pollutant" - any addition of any "pollutant" or combination of pollutants to "waters of the State" from any "point source," or any addition of any pollutant or combination of pollutants to the waters of the State. This includes additions of pollutants into waters of the State from: surface runoff which is collected or channeled by man; discharges through pipes, sewers, or other conveyances, leading into privately owned treatment works. See 40 CFR 122.2.

"Discharge Point" - for the purposes of this permit, the location where collected and concentrated storm water flows are discharged from the construction site.

"Discharge-Related Activity" - activities that cause, contribute to, or result in storm water and allowable non-storm water point source discharges, and measures such as the siting, construction, and operation of storm water controls to control, reduce, or prevent pollutants from being discharged.

"Discharge to an Impaired Water" - for the purposes of this permit, a discharge to an impaired water occurs if the first water of the State to which you discharge is identified by DWQ or EPA pursuant to Section 303(d) of the Clean Water Act as not meeting an applicable water quality standard, or is included in an EPA-approved or DWQ established total maximum daily load (TMDL). For discharges that enter a storm sewer system prior to discharge, the water of the State to which you discharge is the first water of the State that receives the storm water discharge from the storm sewer system.

"Domestic Waste" - for the purposes of this permit, typical household trash, garbage or rubbish items generated by construction activities.

"Drainageway" - an open linear depression, whether constructed or natural, that functions for the collection and drainage of surface water.

"Drought-Stricken Area" - for the purposes of this permit, an area in which the National Oceanic and Atmospheric Administration's U.S. Seasonal Drought Outlook indicates for the period during which the construction will occur that any of the following conditions are likely: (1) "Drought to persist or intensify", (2) "Drought ongoing, some improvement", (3) "Drought likely to improve, impacts ease", or (4) "Drought development likely". See http://www.cpc.ncep.noaa.gov/products/expert_assessment/season_drought.gif.

"Earth-Disturbing Activity" or "Land-Disturbing Activity" - actions taken to alter the existing vegetation and/or underlying soil of a site, such as clearing, grading, site preparation (e.g., excavating, cutting, and filling), soil compaction, and movement and stockpiling of top soils.

"Effective Operating Condition" - for the purposes of this permit, a storm water control is kept in effective operating condition if it has been implemented and maintained in such a manner that it is working as designed to minimize pollutant discharges.

"Effluent Limitations" - for the purposes of this permit, any of the Part 2 or Part 3 requirements.

"Effluent Limitations Guideline" (ELG) - defined in 40 CFR § 122.2 as a regulation published by the EPA Administrator under section 304(b) of CWA to adopt or revise effluent limitations.

"Electronic Notice of Intent" - DWQ's online system for submitting electronic Construction General Permit forms.

"Eligible" - for the purposes of this permit, refers to storm water and allowable non-storm water discharges that are authorized for coverage under this general permit.

"Emergency-Related Project" - a project initiated in response to a public emergency (e.g., natural disaster, disruption in essential public services), for which the related work requires immediate authorization to avoid imminent endangerment to human health or the environment, or to reestablish essential public services.

"Excursion" - a measured value that exceeds a specified limit.

"Existing Project" - a construction project that commenced construction activities prior to the issuance date of this permit.

"Existing Permit Coverage" - means for a permittee that he/she had permit coverage under a previous permit (e.g., UTR300000), prior to the issuance of this permit.

"Exit Points" - any points of egress from the construction site to be used by vehicles and equipment during construction activities.

"Exposed Soils" - for the purposes of this permit, soils that as a result of earth-disturbing activities are disturbed and exposed to the elements of weather.

"Final Stabilization" - on areas not covered by permanent structures, either (1) vegetation has been established, or for arid or semi-arid areas, the area has been designed and prepared so that with time it is expected to be established a uniform (e.g., evenly distributed, without large bare

areas) perennial vegetative cover of 70 percent of the natural background vegetative cover, or (2) non-vegetative stabilization methods have been implemented to provide effective cover for exposed portions of the site.

"Groundwater" - water that resides in the ground, even if only temporarily for the time it is in the ground, in the voids and interstitial spaces around soil particles.

"Hazardous Materials" or "Hazardous Substances" or "Hazardous or Toxic Waste" - for the purposes of this permit, any liquid, solid, or contained gas that contain properties that are dangerous or potentially harmful to human health or the environment. See also 40 CFR §261.2.

"Impaired Water" or "Water Quality Impaired Water" or "Water Quality Limited Segment" - for the purposes of this permit, waters identified as impaired on the CWA Section 303(d) list, or waters with an EPA-approved or established TMDL. Your construction site will be considered to discharge to an impaired water if the first water of the state to which you discharge is identified by DWQ pursuant to Section 303(d) of the CWA as not meeting an applicable water quality standard, or is included in an EPA-approved or DWQ established total maximum daily load (TMDL). For discharges that enter a storm sewer system prior to discharge, the first water of the state to which you discharge is the water body that receives the storm water discharge from the storm sewer system.

"Impervious Surface" - for the purpose of this permit, any land surface with a low or no capacity for soil infiltration including, but not limited to, pavement, sidewalks, parking areas and driveways, packed gravel or soil, or rooftops.

"Indian Country" or "Indian Country Lands" - defined at 40 CFR §122.2 as:

1. All land within the limits of any Indian reservation under the jurisdiction of the United States Government, notwithstanding the issuance of any patent, and, including rights-of way running through the reservation;
2. All dependent Indian communities within the borders of the United States whether within the originally or subsequently acquired territory thereof; and
3. All Indian allotments, the Indian titles to which have not been extinguished, including rights-of-ways running through the same.

"Infeasible" - for the purpose of this permit, infeasible means not technologically possible or not economically practicable and achievable in light of best industry practices. DWQ notes that it does not intend for any permit requirement to conflict with state water rights law.

"Install" or "Installation" - when used in connection with storm water controls, to connect or set in position storm water controls to make them operational.

"Intermittent (or Seasonal) Stream" - one which flows at certain times of the year when groundwater provides water for stream flow, as well as during and immediately after some precipitation events or snowmelt.

"Jar test" - a test designed to simulate full-scale coagulation/flocculation/sedimentation water treatment processes by taking into account the possible conditions.

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"Landward" -positioned or located away from a water body, and towards the land.

"Level Spreader" - a temporary storm water control used to spread storm water flow uniformly over the ground surface as sheet flow to prevent concentrated, erosive flows from occurring.

"Linear Construction Project" - includes the construction of roads, bridges, conduits, substructures, pipelines, sewer lines, towers, poles, cables, wires, connectors, switching, regulating and transforming equipment and associated ancillary facilities in a long, narrow area.

"Minimize" - to reduce and/or eliminate to the extent achievable using storm water controls that are technologically available and economically practicable and achievable in light of best industry practices.

"Municipal Separate Storm Sewer System" or "MS4" - defined at 40 CFR §122.26(b)(8) as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains):

1. Owned and operated by a state, city, town, county, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or a designated and approved management agency under section 208 of the CWA that discharges to waters of the State;
2. Designed or used for collecting or conveying storm water;
3. Which is not a combined sewer; and
4. Which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR §122.2.

"National Pollutant Discharge Elimination System" (NPDES) - defined at 40 CFR §122.2 as the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of CWA. The term includes an 'approved program.'

"Native Topsoil" - the uppermost layer of naturally occurring soil for a particular area, and is often rich in organic matter, biological activity, and nutrients.

"Native Vegetation" - the species of plants that have developed for a particular region or ecosystem and are considered endemic to that region or ecosystem.

"Natural Buffer" - for the purposes of this permit, an area of undisturbed natural cover surrounding surface waters within which construction activities are restricted. Natural cover includes the vegetation, exposed rock, or barren ground that exists prior to commencement of earth-disturbing activities.

"Natural Vegetation" - vegetation that occurs spontaneously without regular management, maintenance or species introductions, removals, and that generally has a strong component of native species.

"New Operator of a New or Existing Project" - an operator that through transfer and/or operation replaces the operator of an already permitted construction project.

"New Project" - a construction project that commences construction activities on or after July 1, 2013.

"New Source" - for the purpose of this permit, a construction project that commenced construction activities on or after the issuance date of this permit.

"New Source Performance Standards (NSPS)" - for the purposes of this permit, NSPS are technology-based standards that apply to construction sites that are new sources under 40 CFR 450.24.

"Non-Storm Water Discharges" - discharges that do not originate from storm events. They can include, but are not limited to, discharges of process water, air conditioner condensate, noncontact cooling water, vehicle wash water, sanitary wastes, concrete washout water, paint wash water, irrigation water, or pipe testing water.

"Non-Turbid" - is a term used in this permit to describe water that appears visually clear and there appears to be no evidence of silt or sediment present in the water.

"Notice of Intent" (NOI) - the form (electronic or paper) required for authorization of coverage under the Construction General Permit.

"Notice of Termination" (NOT)-the form (electronic or paper) required for terminating coverage under the Construction General Permit.

"Operational" - for the purpose of this permit, storm water controls are made "operational" when they have been installed and implemented, are functioning as designed, and are properly maintained.

"Operator" - for the purpose of this permit an operator is the party that has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the permit). Operator in this context is generally considered to be the general contractor for a project.

"Ordinary High Water Mark" -the line on the shore established by fluctuations of water and indicated by physical characteristics such as a clear, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, and/or the presence of litter and debris.

"Outfall" - see "Discharge Point."

"Owner" - for the purpose of this permit an owner usually has ownership of property on which construction activity is taking place, but it also includes ownership of a project for which construction activity is occurring on property that is owned or leased. An owner is the party that has ultimate control over construction plans and specifications, including the ability at the highest level to make modifications to those plans and specifications. "Owner" in this context is the party that has ultimate control over the destiny of a project.

"Permittee" - is the owner and/or operator named in the NOI for the project.

"Permitting Authority" - for the purposes of this permit, DWQ, the Executive Secretary for the Utah Water Quality Board, or an authorized representative.

"Point(s) of Discharge" - see "Discharge Point."

"Point Source" - any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff.

"Pollutant" - defined at 40 CFR §122.2. A partial listing from this definition includes: dredged spoil, solid waste, sewage, garbage, sewage sludge, chemical wastes, biological materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial or municipal waste.

"Pollutant-Generating Activities" - at construction sites (for the purposes of this permit), those activities that lead to or could lead to the generation of pollutants, either as a result of earth disturbance or a related support activity. Some of the types of pollutants that are typically found at construction sites are:

- sediment;
- nutrients;
- heavy metals;
- pesticides and herbicides;
- oil and grease;
- bacteria and viruses;
- trash, debris, and solids;
- treatment polymers; and
- any other toxic chemicals.

"Pollution Prevention Measures" - storm water controls designed to reduce or eliminate the addition of pollutants to construction site discharges through analysis of pollutant sources, implementation of proper handling/disposal practices, employee education, and other actions.

"Polymers" - for the purposes of this permit, coagulants and flocculants used to control erosion on soil or to enhance the sediment removal capabilities of sediment traps or basins. Common construction site polymers include polyacrylamide (PAM), chitosan, alum, polyaluminum chloride, and gypsum.

"Prohibited Discharges" - discharges that are not allowed under this permit, including:

1. Wastewater from washout of concrete;
2. Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;
3. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
4. Soaps or solvents used in vehicle and equipment washing;
5. Toxic or hazardous substances from a spill or other release; and

6. Waste, garbage, floatable debris, construction debris, and sanitary waste from pollutant generating activities.

"Provisionally Covered Under this Permit" - for the purposes of this permit, DWQ provides temporary coverage under this permit for emergency-related projects prior to receipt of a complete and accurate NOL Discharges from earth-disturbing activities associated with the emergency-related projects are subject to the terms and conditions of the permit during the period of temporary coverage.

"Receiving Water" - a "Water of the State" is as defined in Utah Administrative Code RJ 17-1-1.34, into which the regulated storm water discharges.

"Regulatory Authority" - as it pertains to this permit means EPA, DWQ, or a local MS4 that oversights construction activity.

"Run-On" - sources of storm water that drain from land located upslope or upstream from the regulated site in question.

"Semi-Arid Areas" - areas with an average annual rainfall of over 10 to 20 inches.

"Site" - for construction activities, the land or water area where earth-disturbing activities take place, including construction support activities.

"Small Construction Activity" - defined at Utah Administrative Code R317-8-3.9(6)(e)l. and incorporated here by reference. A small construction activity includes clearing, grading, and excavating resulting in a land disturbance that will disturb equal to or greater than one (1) acre and less than five (5) acres of land or will disturb less than one (1) acre of total land area but is part of a larger common plan of development or sale that will ultimately disturb equal to or greater than one (1) acre and less than five (5) acres. Small construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site.

"Small Residential Lot" - for the purpose of this permit, a lot being developed for residential purposes that will disturb less than 1 acre of land, but is part of a larger residential project that will ultimately disturb greater than or equal to 1 acre.

"Snowmelt" - the conversion of snow into overland storm water and groundwater flow as a result of warmer temperatures.

"Spill" - for the purpose of this permit, the release of a hazardous or toxic substance from its container or containment.

"Stabilization" - the use of vegetative and/or non-vegetative cover to prevent erosion and sediment loss in areas of disturbed soil exposed from the construction process.

"Steep Slopes" -for this permit steep slopes are defined as those that are 15 percent or greater in grade.

"Storm Sewer System" - a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) designed or used for collecting or conveying storm water.

"Storm Water" - storm water runoff, snow melt runoff, and surface runoff and drainage.

"Storm Water Control Measure" - refers to any storm water control, BMP, or other method (including narrative effluent limitations) used to prevent or reduce the discharge of pollutants to waters of the state.

"Storm Water Controls" - see "Storm Water Control measure."

"Storm Water Discharge Associated with Construction Activity" - as used in this permit, a discharge of pollutants in storm water to waters of the state from areas where land disturbing activities (e.g., clearing, grading, or excavation) occur, or where construction materials or equipment storage or maintenance (e.g., fill piles, borrow area, concrete truck chute wash down, fueling), or other industrial storm water directly related to the construction process (e.g., concrete or asphalt batch plants), are located.

"Storm Water Inlet" - an entrance or opening to a storm water conveyance system, generally placed below grade so as to receive storm water drainage from the surrounding area.

"Storm Water Team" - the group of individuals responsible for oversight of the development and modifications of the SWPPP, and oversight of compliance with the permit requirements. The individuals on the "Storm water Team" must be identified in the SWPPP.

"Storm Event" - a precipitation event that results in a measurable amount of precipitation.

"Storm Sewer" - a system of pipes (separate from sanitary sewers) that carries storm water runoff from buildings and land surfaces.

"Subcontractor" - for the purposes of this permit, an individual or company that takes a portion of a contract from the general contractor or from another subcontractor.

"Surface Water" - for this permit a surface water is defined all open water bodies, streams, lakes, ponds, marshes, wetlands, watercourses, waterways, springs, drainage systems, and all other bodies or accumulations of water on the surface only. Surface water is visible water, standing or flowing, above the surface of the ground.

"SWPPP" (Storm water Pollution Prevention Plan) - a site-specific, written document that, among other things: (1) identifies potential sources of storm water pollution at the construction site; (2) describes storm water control measures to reduce or eliminate pollutants in storm water discharges from the construction site; and (3) identifies procedures the operator will implement to comply with the terms and conditions of this general permit.

"Temporary Stabilization" - a condition where exposed soils or disturbed areas are provided a temporary vegetative and/or non-vegetative protective cover to prevent erosion and sediment loss. Temporary stabilization may include temporary seeding, geotextiles, mulches, and other techniques to reduce or eliminate erosion until either final stabilization can be achieved or until further construction activities take place to re-disturb this area.

"Thawing Conditions" - for the purposes of this permit, thawing conditions are expected based on the historical likelihood of two or more days with daytime temperatures greater than 32°F. This date can be determined by looking at historical weather data.

Note: *The estimation of thawing conditions is for planning purposes only. During construction the permittee will be required to conduct site inspections based upon actual conditions (i.e., if thawing conditions occur sooner than expected, the permittee will be required to conduct inspections at the regular frequency).*

"Total Maximum Daily Load" or "TMDL" - the sum of the individual wasteload allocations (WLAs) for point sources and load allocations (LAs) for nonpoint sources and natural background. If a receiving water has only one point source discharger, the TMDL is the sum of that point source WLA plus the LAs for any nonpoint sources of pollution and natural background sources, tributaries, or adjacent segments. TMDLs can be expressed in terms of either mass per time, toxicity, or other appropriate measure.

"Toxic Waste" - see "Hazardous Materials."

"Turbidity" - when the term is used in a narrative it means a condition of water quality characterized by the presence of cloudiness usually caused by suspended solids and/or organic material. It refers to the visual clarity in water and is measured in a test passing light through a sample of water and quantifying the amount of light passing. The measurement is not directly proportional to the quantity of sediment in the water sample it is directly related to the quantity of light that passes through the sample. Particulate size and other factors can affect the amount of light that passes through the sample. This measurement is called nephelometric turbidity units or ntu.

"Uncontaminated Discharge" - a discharge that does not cause or contribute to an exceedence of applicable water quality standards.

"Upland" - the dry land area above and 'landward' of the ordinary high water mark.

"Upset" - Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond your reasonable control. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation. See 40 CFR 122.4l(n)(1).

"Water-Dependent Structures" - structures or facilities that are required to be located directly adjacent to a waterbody or wetland, such as a marina, pier, boat ramp, etc.

"Water Quality Standards" -are provisions of State law which consist of a designated use or uses for the waters of the United States, water quality criteria for such waters based upon such uses, and an antidegradation policy to protect highquality waters. Water quality standards protect the public health or welfare, enhance the quality of water and serve the purposes of the Utah Water Quality Act.

"Waters of the State" - means all streams, lakes, ponds, marshes, water-courses, waterways, wells, springs, irrigation systems, drainage systems, and all other bodies or accumulations of water, surface and underground, natural or artificial, public or private, which are contained within, flow through, or border upon this state or any portion thereof, except that bodies of water confined to and retained within the limits of private property, and which do not develop into or constitute a nuisance, or a public health hazard, or a menace to fish and wildlife, shall not be considered to be "waters of the state" under this definition (Section 19-5-102).

"Wetland" - those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas. On-site evaluations are typically required to confirm the presence and boundaries of wetlands.

"Work day" - for the purposes of this permit, a work day is a calendar day on which construction activities will take place.

Acronyms

C&D - Construction & Development
CGP - Construction General Permit
CFR- Code of Federal Regulations
CPoD-Common Plan of Development or Sale
CWA-Clean Water Act
DEQ- Department of Environmental Quality
DDW -Division of Drinking Water
DWQ- Division of Water Quality
DNR - Department of Natural Resources
DOGM - Department of Oil, Gas, and Mining
EPA - United States Environmental Protection Agency
ESA - Endangered Species Act
FWS - United States Fish and Wildlife Service
MS4 - Municipal Separate Storm Sewer System
MSGP - Multi-Sector General Permit
NHPA- National Historic Preservation Act
NMFS - United States National Marine Fisheries Service
NOI- Notice of Intent
NOT-Notice of Termination
NPDES - National Pollutant Discharge Elimination System
NRC-National Response Center
NRCS - National Resources Conservation Service
POTW - Publicly Owned Treatment Works
SPCC - Spill Prevention Control and Countermeasure
SW - Storm Water
SWMP- Storm Water Management Plan
SWPPP - Storm Water Pollution Prevention Plan
TMDL - Total Maximum Daily Load
UAC - Utah Administrative Code
UCA - Utah Code Annotated
UCGP - Utah Construction General Permit
UDOT - Utah Department of Transportation
USGS - United States Geological Survey
UWQA- Utah Water Quality Act
WQS- Water Quality Standard

Appendix B - Small Construction Waivers and Instructions

These waivers are only available to storm water discharges associated with small construction activities (i.e., construction activity disturbing between 1-5 acres). As the owner/operator of a small construction activity, you may be able to qualify for a waiver in lieu of needing to obtain coverage under this general permit based on a low rainfall erosivity factor. Each owner/operator, otherwise needing permit coverage, must notify DWQ of its intention to employ this waiver. It is the responsibility of those individuals wishing to obtain a waiver from coverage under this general permit to submit a complete and accurate waiver certification as described below. Where the owner/operator changes or another is added during the construction project, the new owner/operator must also submit a waiver certification to be waived.

B.1 RAINFALL EROSIVITY WAIVER

Under this scenario the small construction project's rainfall erosivity factor calculation ("R" in the Revised Universal Soil Loss Equation) is less than 5 during the period of construction activity. The owner/operator must certify to DWQ that construction activity will occur only when the rainfall erosivity factor is less than 5. The period of construction activity begins at initial earth disturbance and ends with final stabilization. Where vegetation will be used for final stabilization, the date of installation of a stabilization practice that will provide interim non-vegetative stabilization can be used for the end of the construction period, provided the owner/operator commits (as a condition of waiver eligibility) to periodically inspect and properly maintain the area until the criteria for final stabilization as defined in the construction general permit have been met. If use of this interim stabilization eligibility condition was relied on to qualify for the waiver, signature on the waiver with its certification statement constitutes acceptance of and commitment to complete the final stabilization process. The owner/operator must submit a waiver certification to DWQ prior to commencing construction activities.

Note: *The rainfall erosivity factor "R" is determined in accordance with Chapter 2 of Agriculture Handbook Number 703, Predicting Soil Erosion by Water: A Guide to Conservation Planning With the Revised Universal Soil Loss Equation (RUSLE), pages 21-64, dated January 1997; United States Department of Agriculture (USDA), Agricultural Research Service.*

EPA has developed an online rainfall erosivity calculator to help small construction sites determine potential eligibility for the rainfall erosivity waiver. You can access the calculator from EPA's website at: www.epa.gov/npdes/stormwater/lew. The R factor can easily be calculated by using the construction site latitude/longitude or address and estimated start and end dates of construction. This calculator may also be useful in determining the time periods during which construction activity could be waived from permit coverage. You may find that moving your construction activity by a few weeks or expediting site stabilization will allow you to qualify for the waiver. Use this online calculator or the Construction Rainfall Erosivity Waiver Fact Sheet (www.epa.gov/npdes/pubs/fact3-1.pdf) to assist in determining the R Factor for your small construction site.

If you are the owner/operator of the construction activity and are eligible for a waiver based on low erosivity potential, you can submit the erosivity waiver electronically on the DWQ on-line Storm Water data base (<https://secure.utah.gov/stormwater>) or provide the following information on the waiver certification form in order to be waived from permitting requirements:

1. Name, address and telephone number of the construction site owner/operator(s);

Utah Construction General Permit (UCGP)

2. Name (or other identifier), address, county, city (if within an incorporated city boundary), and latitude/longitude of the construction project or site;
3. Estimated construction start and completion (i.e., final stabilization) dates, and total acreage (to the nearest quarter acre) to be disturbed;
4. The rainfall erosivity factor calculation that applies to the active construction phase at your project site; and
5. A statement, signed and dated by an authorized representative as provided in Appendix I, Subsection I.11, which certifies that the construction activity will take place during a period when the value of the rainfall erosivity factor is less than five

You can access the waiver certification form from DWQ's website at: (<http://www.waterquality.utah.gov/UPDES/stormwatercon.htm>). Paper copies of the form must be sent to one of the addresses listed in Part B.2 of this appendix.

Note: *If the Rfactor is 5 or greater, you cannot apply for the rainfall erosivity waiver, and must apply for UPDES permit coverage.*

If your small construction project continues beyond the projected completion date given on the waiver certification, you must recalculate the rainfall erosivity factor for the new project duration. If the R factor is below five (5), you must update all applicable information on the waiver certification and retain a copy of the revised waiver as part of your records. The new waiver certification must be submitted prior to the projected completion date listed on the original waiver form to assure your exemption from permitting requirements is uninterrupted. If the new R factor is 5 or above, you must obtain UPDES permit coverage.

B.2 WANER DEADLINES AND SUBMISSIONS

1. Waiver certifications must be submitted prior to commencement of construction **activities**.
2. Late Notifications: Owner/Operators are not prohibited from submitting waiver certifications after initiating clearing, grading, excavation activities, or other construction activities. DWQ reserves the right to take enforcement for any unpermitted discharges that occur between the time construction commenced and waiver authorization is granted.

Submittal of a waiver certification is an optional alternative to obtaining permit coverage for discharges of storm water associated with small construction activity (construction activity disturbing 1-5 acres), provided you qualify for the waiver. Any discharge of storm water associated with small construction activity not covered by either a permit or a waiver may be considered an unpermitted discharge under the Clean Water Act. DWQ may notify any owner/operator covered by a waiver that they must apply for a permit. DWQ may notify any owner/operator who has been in non-compliance with a waiver that they may no longer use the waiver for future projects. Any member of the public may petition DWQ to take action under this provision by submitting written notice along with supporting justification. Complete and accurate Rainfall Erosivity waiver certifications not otherwise submitted electronically via DWQ's on-line Storm Water data base system (<https://secure.utah.gov/stormwater>) must be sent to the following address:

Construction Storm Water Waiver
UtahDWQ
PO Box 144870
Salt Lake City, Utah 84114-4870

Appendix C-List with Information on Utah's Waters

The site <http://wq.deq.utah.gov/> has a map of watershed assessment units which can be used to identify waters (rivers, creeks, lakes) and water quality information about them. If you can find the place on the map of the State of Utah and click where your project will occur, information will come up in the window on the left about the watershed assessment unit.

The information available on the watershed assessment unit is:

- Name of the watershed assessment unit or water body
- Category of water
- Beneficial uses of the water body
- If the water is impaired
- If impaired, what the cause of impairment is
- A contact name and phone number to obtain more information.

Appendix D - Buffer Guidance.

The following section was taken (nearly verbatim) from the EPA CGP. The EPA covers the entire US and therefore provides information from across the US. Data and information directly about Utah are not included. DWQ does not have the resources to modify this appendix to generate and include information only for Utah. The entire section is included to provide direction and help for permittees although examples within this treatise may also include areas not similar to Utah. For purposes of the permit it will suffice for a site in Utah to use the data from areas with similar climates (Idaho or New Mexico -- whichever matches the Utah site closest) to make the prescribed calculations.

The purpose of this guidance is to assist you in complying with the requirements in Part 2.1.2.a. of the permit regarding the establishment of natural buffers or equivalent sediment controls. This guidance is organized as follows:

D.1.	SITES THAT ARE REQUIRED TO COMPLY WITH PART 2.1.2.a.	D-2.
D.1.1.	Step 1 - Determine if Your Site is Within 50 Feet of a Surface Water	D-2.
D.1.2.	Step 2 - Determine if Any Exceptions to the Requirements in Part 2.1.2.a. Apply	D-3.
D.2	COMPLIANCE ALTERNATIVES GUIDANCE	D-4.
D.2.1.	Guidance for Providing and Maintaining Natural Buffers	D-4.
D.2.1.1	Buffer Width Measurement	D-5.
D.2.1.2	Limits to Disturbance Within the Buffer.	D-7.
D.2.1.3	Discharges to the Buffer	D-7.
D.2.1.4	SWPPP Documentation	D-8.
D.2.2.	Guidance for Providing t.lie Equivalent Sediment Reduction as the SO-foot Buffer	D-8.
D.2.2.1	Determine Whether it is Feasible to Provide a Reduced Buffer	D-8.
D.2.2.2	Design Controls That Provide Equivalent Sediment Reduction as SO-foot Buffer	D-9.
a.	Step 1 - Estimate the Sediment Reduction from the SO-foot Buffer	D-10.
b.	Step 2 - Design Controls That Match the Sediment Removal Efficiency of the 50-foot Buffer	D-11.
c.	Step 3 - Document How Site-Specific Controls Will Achieve the Sediment Removal Efficiency of the SO-foot Buffer	D-12.
D.2.3	Small Residential Lot Compliance Alternatives	D-13.
D231	Step I -Determine if You are Eligible for the Small Residential Lot Compliance	D-13.
D232	Step 2- Implement the Requirements of the Small Residential Lot Compliance Alternative Selected	D-13.
a.	Small Residential Lot Compliance Alternative 1	D-13.
b.	Small Residential Lot Compliance Alternative 2	D-14.

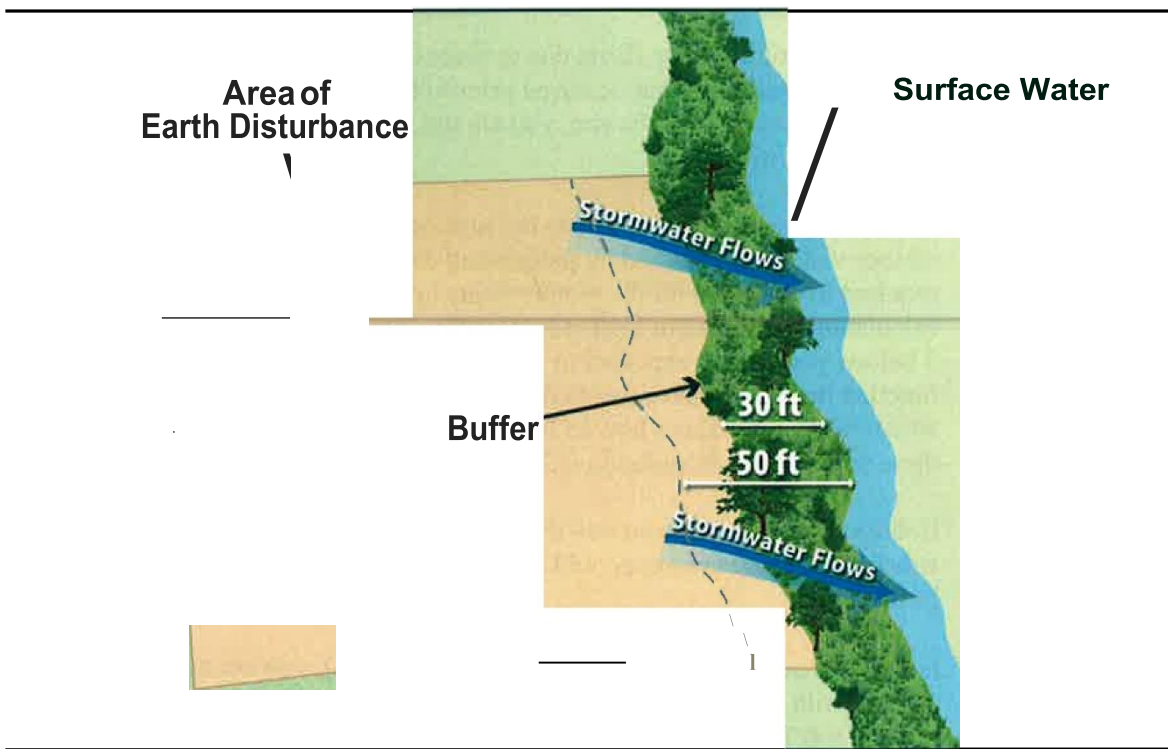
D.1 SITES THAT ARE REQUIRED TO COMPLY WITH PART 2.1.2.a.

The purpose of this part is to help you determine if the requirements in Part 2.1.2.a. apply to your site.

D.1.1 Step 1 -Determine if Your Site is Within 50 Feet of a Surface Water

Part 2.1.2.a. applies to you only if your earth-disturbing activities will occur within 50 feet of a surface water that receives storm water discharges from your site. Figure D - 1 illustrates when a site would be required to comply with the requirements in Part 2.1.2.a. due to their proximity to a surface water. If the surface water is not located within 50 feet of the earth-disturbing activities, Part 2.1.2.a. does not apply.

Figure D - 1. Example of earth-disturbing activities within 50 feet of a surface water.



If you determine that your earth-disturbing activities will occur within 50 feet of a surface water that receives storm water discharges from your site, the requirements in Part 2.1.2.a. apply, except for certain circumstances that are described in Step 2.

Note that where some natural buffer exists but portions of the area within 50 feet of the surface water are occupied by preexisting development disturbances, or if a portion of area within 50 feet of the surface water is owned by another party and is not under your control, the buffer requirements in Part 2.1.2.a. still apply, but with some allowances.

Clarity about how to implement the compliance alternatives for these situations is provided in D.2.1.2 and D.2.2.2 below.

Note that DWQ does not consider designed storm water control features (e.g., storm water conveyance channels, storm drain inlets, storm water basins) that direct storm water to surface waters more than 50 feet from the disturbance to constitute surface waters for the purposes of determining if the buffer requirements apply.

D.1.2 Step 2 - Determine if Any Exceptions to the Requirements in Part 2.1.2.a. Apply.

The following exceptions apply to the requirements in Part 2.1.2.a:

- If there is no discharge of storm water to surface waters through the area between the disturbed portions of the site and any surface waters located within 50 feet of your site, you are not required to comply with the requirements in this Part. This includes situations where you have implemented controls measures, such as a berm or other barrier that will prevent such discharges.
- Where no natural buffer exists due to preexisting development structures (e.g. parking lot, building) that occurred prior to the initiation of planning for the current development of the site, you are not required to comply with the requirements in this Part.

Where some natural buffer exists but portions of the area within 50 feet of the surface water are occupied by preexisting development structures, you are required to comply with the requirements in this Part. For the purposes of calculating the sediment load reduction for either compliance alternative 2 or 3 below, you are not expected to compensate for the reduction in buffer function that would have resulted from the area covered by these preexisting structures. Clarity about how to implement the compliance alternatives for these situations is provided in D.2.1.2 and D.2.2.2 below.

If during your project, you will disturb any portion of these preexisting structures, the area removed will be deducted from the area treated as natural buffer.

- For "linear construction projects" (see Appendix A), you are not required to comply with this requirement if site constraints (e.g., limited right-of-way) prevent you from complying with the requirements of the alternatives in Part 2.1.2.a.i. provided that, to the extent practicable, you limit disturbances within 50 feet of the surface water and/or you provide supplemental erosion and sediment controls to treat storm water discharges from earth disturbances within 50 feet of the surface water. You must also document in your SWPPP your rationale for why it is infeasible for you to comply with the requirements in Part 2.1.2.a.i., and describe any buffer width retained and/or supplemental erosion and sediment controls installed.
- For "small residential lot" construction (i.e., a lot being developed for residential purposes that will disturb less than 1 acre of land, but is part of a common plan of development or sale that will disturb greater than or equal to 1 acre), you have the option of complying with the requirements in Part D.2.3 of this appendix.

- The following disturbances within 50 feet of a surface water are exempt from the requirements in this Part:

Construction approved under a CWA Section 404 permit; or

Construction of a water-dependent structure or water access areas (e.g., pier, boat ramp, trail).

Note that you must document in your SWPPP if any disturbances related to any of the above exceptions occurs within the buffer area on your site.

D.2 COMPLIANCE ALTERNATIVES GUIDANCE.

If in Part D.1 of this guidance you determine that the buffer requirements apply to your site, you have three compliance alternatives from which you can choose:

1. Provide and maintain a 50-foot undisturbed natural buffer (Part 2.1.2.a.i.1);¹ or
2. Provide and maintain an undisturbed natural buffer that is less than 50 feet and is supplemented by additional erosion and sediment controls, which in combination achieves the sediment load reduction equivalent to a 50-foot undisturbed natural buffer (Part 2.1.2.a.i.2);¹ or
3. If it is infeasible to provide and maintain an undisturbed natural buffer of any size, you must implement erosion and sediment controls that achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer (Part 2.1.2.a.i.3).¹

The compliance alternative selected above must be maintained throughout the duration of permit coverage.

The following provides detailed guidance for how you can comply with each of the compliance alternatives. Part D.2.1. below provides guidance on how to provide and maintain natural buffers consistent with the alternatives 1 and 2, above. Part D.2.2. below provides guidance on how to comply with the requirement to provide a 50-foot buffer equivalent through erosion and sediment controls consistent with alternatives 2 and 3, above.

D.2.1 Guidance for Providing and Maintaining Natural Buffers.

The following guidance is intended to assist you in complying with the requirements to provide and maintain a natural buffer during construction. This part of the guidance

¹ For the compliance alternatives in 1 and 2, you are not required to enhance the quality of the vegetation that already exists in the buffer, or provide vegetation if none exists (e.g., arid and semi-arid areas). You only need to retain and protect from disturbance the natural buffer that existed prior to the commencement of construction. Any preexisting structures or impervious surfaces are allowed in the natural buffer provided you retain and protect from disturbance the natural buffer area outside the preexisting disturbance. Similarly, for alternatives 2 and 3, you are required to implement and maintain sediment controls that achieve the sediment load reduction equivalent to the undisturbed natural buffer that existed on the site prior to the commencement of construction. In determining equivalent sediment load reductions, you may consider naturally non-vegetated areas and prior disturbances. See Part D.2.2 of this Appendix for a discussion of how to determine equivalent reductions.

applies to you if you choose either alternative 1 (50-foot buffer) or alternative 2 (a buffer of < 50 feet supplemented by additional erosion and sediment controls that achieve the equivalent sediment load reduction as the 50-foot buffer), or if you are providing a buffer in compliance with one of the small residential lot compliance alternatives in Part D.2.3 below.

D.2.1.1 Buffer Width Measurement

Where you are retaining a buffer of any size, the buffer should be measured perpendicularly from any of the following points, whichever is further landward from the water:

1. The ordinary high water mark of the water body, defined as the line on the shore established by fluctuations of water and indicated by physical characteristics such as a clear, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, and/or the presence of litter and debris; or
2. The edge of the stream or river bank, bluff, or cliff, whichever is applicable.

Refer to Figure D - 2 and Figure D - 3. You may find that specifically measuring these points is challenging if the flow path of the surface water changes frequently, thereby causing the measurement line for the buffer to fluctuate continuously along the path of the waterbody. Where this is the case, EPA suggests that rather than measuring each change or deviation along the water's edge, it may be easier to select regular intervals from which to conduct your measurement. For instance, you may elect to conduct your buffer measurement every 5 to 10 feet along the length of the water.

Additionally, note that if earth-disturbing activities will take place on both sides of a surface water that flows through your site, to the extent that you are establishing a buffer around this water, it must be established on both sides. For example, if you choose alternative 1 above, and your project calls for disturbances on both sides of a small stream, you would need to retain the full 50 feet of buffer on both sides of the water. However, if your construction activities will only occur on one side of the stream, you would only need to retain the 50-foot buffer on the side of the stream where the earth disturbance will occur.

Figure D - 2. This image shows buffer measurement from the ordinary high water mark of the water body, as indicated by a clear natural line impressed on the bank, shelving, changes in the character of the soil, destruction of terrestrial vegetation, and/or the presence of litter/debris.

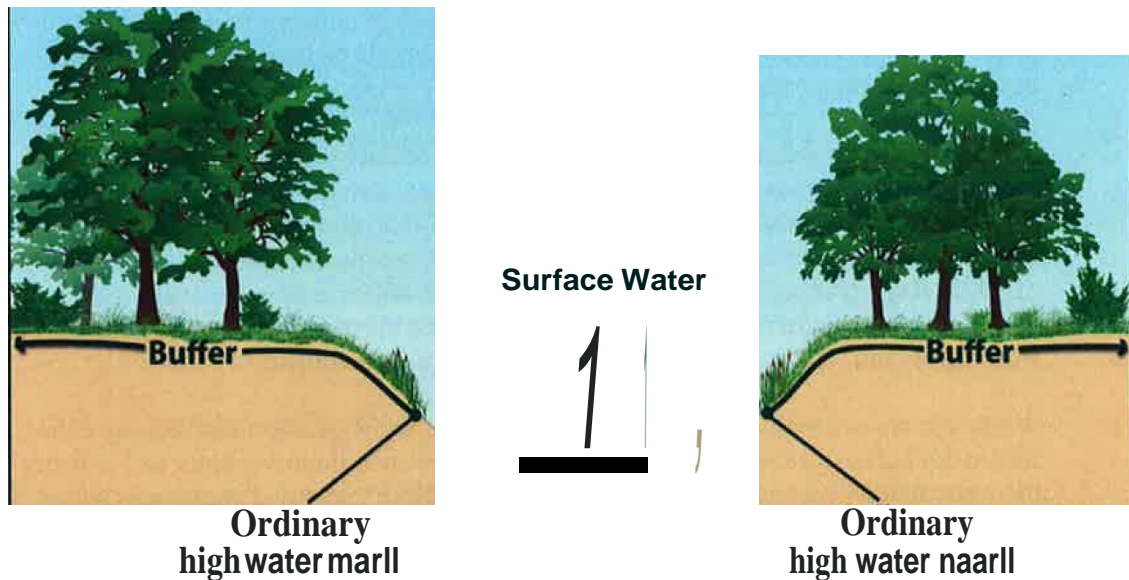
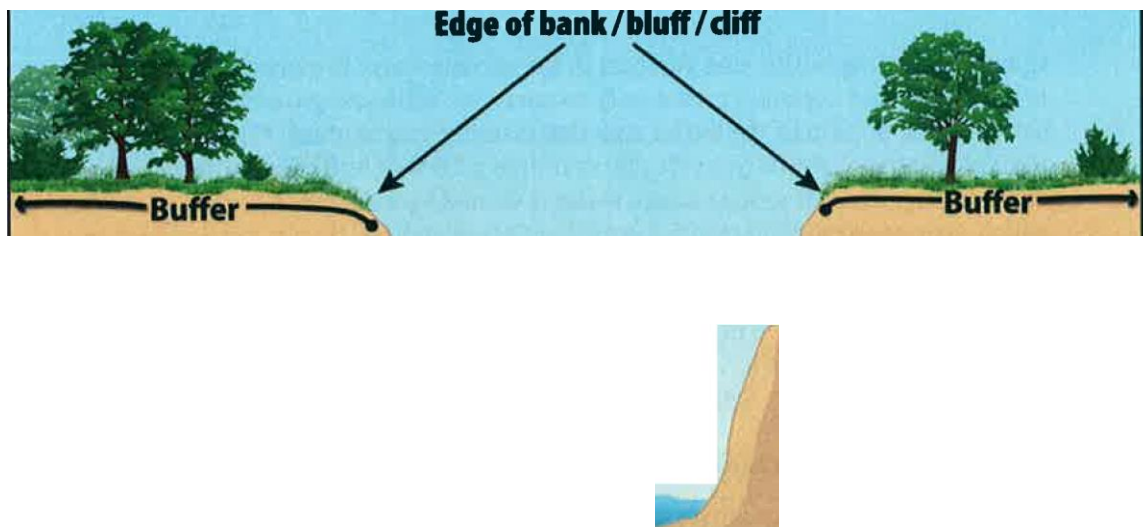


Figure D - 3. This image shows buffer measurement from the edge of the bank, bluff, or cliff, whichever is applicable.



D.2.1.2 Limits to Disturbance Within the Buffer

You are considered to be in compliance with this requirement if you retain and protect from construction activities the natural buffer that existed prior to the commencement of

construction. If the buffer area contains no vegetation prior to the commencement of construction (e.g., sand or rocky surface), you are not required to plant any additional vegetation. As noted above, any preexisting structures or impervious surfaces are allowed in the buffer provided you retain and protect from disturbance the vegetation in the buffer outside the preexisting disturbance.

To ensure that the water quality protection benefits of the buffer are retained during construction, you are prohibited from conducting any earth-disturbing activities within the buffer during permit coverage. In furtherance of this requirement, prior to commencing earth-disturbing activities on your site, you must delineate, and clearly mark off, with flags, tape, or a similar marking device, the buffer area on your site. The purpose of this requirement is to make the buffer area clearly visible to the people working on your site so that unintended disturbances are avoided.

While you are not required to enhance the quality of the vegetation that already exists within the buffer, you are encouraged to do so where such improvements will enhance the water quality protection benefits of the buffer. (Note that any disturbances within the buffer related to buffer enhancement are permitted and do not constitute construction disturbances.) For instance, you may want to consider targeted plantings where limited vegetation exists, or replacement of existing vegetation where invasive or noxious plant species (see <http://plants.usda.gov/java/noxiousDriver>) have taken over. In the case of invasive or noxious species, you may want to remove and replace them with a diversity of native trees, shrubs, and herbaceous plants that are well-adapted to the climatic, soil, and hydrologic conditions on the site. You are also encouraged to limit the removal of naturally deposited leaf litter, woody debris, and other biomass, as this material contributes to the ability of the buffer to retain water and filter pollutants.

If a portion of the buffer area adjacent to the surface water is owned by another party and is not under your control, you are only required to retain and protect from construction activities the portion of the buffer area that is under your control. For example, if you elect alternative 1 above (provide and maintain a 50-foot buffer), but 10 feet of land immediately adjacent to the surface water is owned by a different party than the land on which your construction activities are taking place and you do not have control over that land, you must only retain and protect from construction activities the 40-foot buffer area that occurs on the property on which your construction activities are taking place. DWQ would consider you to be in compliance with this requirement regardless of the activities that are taking place in the 10-foot area that is owned by a different party than the land on which your construction activities are taking place that you have no control over.

D.2.1.3. Discharges to the Buffer

You must ensure that all discharges from the area of earth disturbance to the natural buffer are first treated by the site's erosion and sediment controls (for example, you must comply with the Part 2.1.2.b. requirement to establish sediment controls around the downslope perimeter of your site disturbances), and if necessary to prevent erosion caused by storm water flows within the buffer, you must use velocity dissipation devices. The purpose of this requirement is to decrease the rate of storm water flow and encourage infiltration so that the pollutant filtering functions of the buffer will be achieved. To comply with this requirement, construction operators typically will use devices that physically dissipate storm water flows so that the discharge entering the buffer is spread out and slowed down.

D.2.1.4 SWPPP Documentation

You are required to document in your SWPPP the natural buffer width that is retained. For example, if you are complying with alternative 1, you must specify in your SWPPP that you are providing a SO-foot buffer. Or, if you will be complying with alternative 2, you must document the reduced width of the buffer you will be retaining (and you must also comply with the requirements in Part 2.1.2.a.iii. to describe the erosion and sediment controls you will use to achieve an equivalent sediment reduction, as described in Part D.2.2 below). Note that you must also show any buffers on your site plan in your SWPPP consistent with Part 7.2.6.c. Additionally, if any disturbances related to the exceptions in Part 2.1.2.a.v. occur within the buffer area, you must document this in the SWPPP.

D.2.2 Guidance for Providing the Equivalent Sediment Reduction as the SO-foot Buffer.

If you are selecting Alternative 2 (provide and maintain a buffer that is less than 50 feet that is supplemented by additional erosion and sediment controls that, together, achieve the equivalent sediment load reduction as the SO-foot buffer) or Alternative 3 (implement erosion and sediment controls that achieve the equivalent sediment load reduction as the SO-foot buffer), the following guidance is intended to assist you in demonstrating that you will achieve the equivalent sediment reduction as the SO-foot buffer.

D.2.2.1 Determine Whether it is Feasible to Provide a Reduced Buffer.

DWQ recognizes that there will be a number of situations in which it will be infeasible to provide and maintain a buffer of any width. While some of these situations may exempt you from the buffer requirement entirely (see D.1.2), if you do not qualify for one of these exemptions, there still may be conditions or circumstances at your site that make it infeasible to provide a natural buffer. For example, there may be sites where a significant portion of the property on which the earth-disturbing activities will occur is located within the buffer area, thereby precluding the retention of natural buffer areas. DWQ believes there are likely to be other examples of situations that make it infeasible to provide any buffer area.

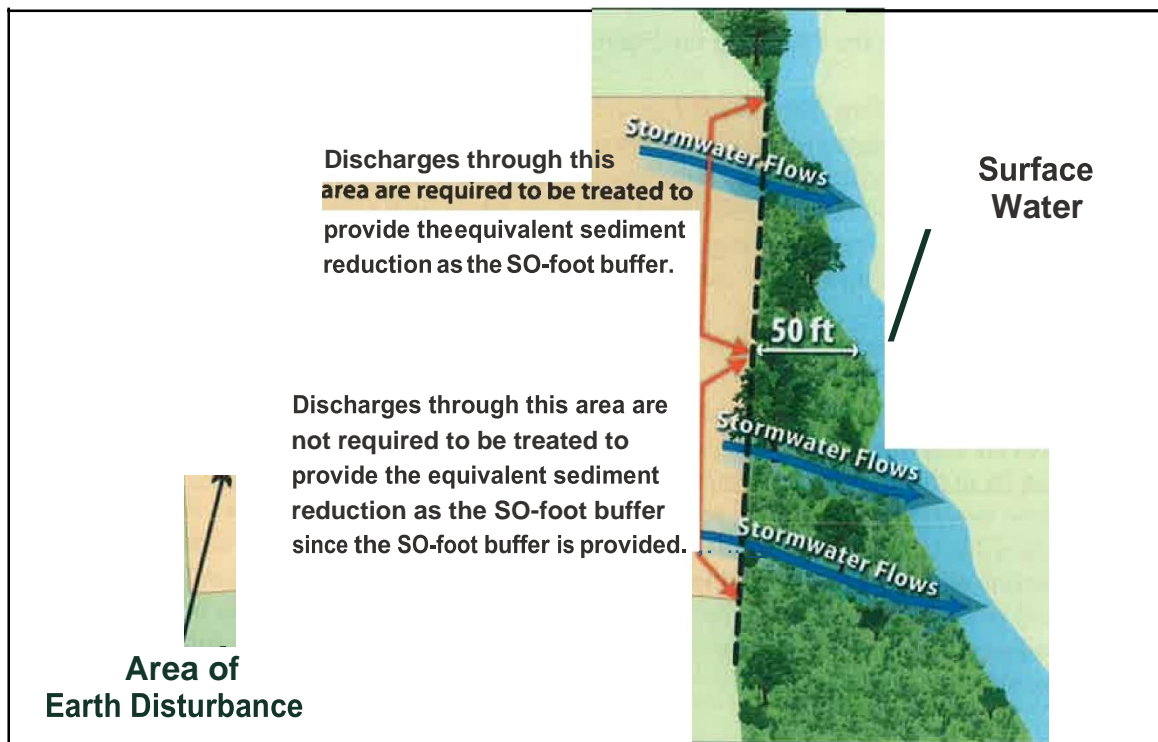
Therefore, in choosing between the 2 different compliance alternatives (Alternative 2 or 3), you should only elect to comply with Alternative 2 if it is feasible for you to retain any natural buffer on your site. (Note: For any buffer width retained, you are required to comply with the requirements in Part D.2.1, above, concerning the retention of vegetation and restricting earth disturbances.) Similarly, if you determine that it is infeasible to provide a natural buffer of any size during construction, you should elect to comply with Alternative 3. After making this determination, you should proceed to Part D.2.2.2 to determine how to provide controls that, together with any buffer areas that is being retained, if applicable, will achieve an equivalent sediment load reduction as the SO-foot buffer.

D.2.2.2 Design Controls That Provide Equivalent Sediment Reduction as SO-foot Buffer

You must next determine what additional controls must be implemented on your site that, alone or in combination with any retained natural buffer, achieve a reduction in sediment equivalent to that achieved by a 50-foot buffer.

Note that if only a portion of the natural buffer is less than 50 feet, you are only required to implement erosion and sediment controls that achieve the sediment load reduction equivalent to the 50-foot buffer for discharges through that area. You would not be required to provide treatment of storm water discharges that flow through 50 feet or more of natural buffer. See Figure D - 4.

Figure D - 4 Example of how to comply with the requirement to provide the equivalent sediment reduction when only a portion of your earth-disturbances discharge to a buffer of less than 50-feet.



To comply with this requirement, you are required to do the following:

Step 1 - Estimate the sediment reduction expected from your site if you had retained a 50-foot natural buffer;

Step 2 - Design controls that alone or in combination with any width of buffer retained achieve the equivalent sediment removal efficiency as that expected from the 50-foot buffer; and

Step 3 - Document in your SWPPP how your controls will achieve the equivalent sediment removal efficiency of the 50-foot buffer.

Guidelines to help you work through these requirements are provided below.

a. Step 1 - Estimate the Sediment Reduction from the 50-foot Buffer

In order to design controls that match the sediment removal efficiency of a 50-foot buffer, you first need to know what this efficiency is for your site. The sediment removal efficiencies of natural buffers vary according to a number of site-specific factors, including precipitation, soil type, land cover, slope length, width, steepness, and the types of sediment controls used to reduce the discharge of sediment prior to the buffer. DWQ has adopted EPA calculations concerning this and DWQ has adapted it to Utah. EPA has simplified this calculation by developing buffer performance tables covering a range of vegetation and soil types for the areas in Utah. See Attachment, Tables D-4 and D - 5. Note: buffer performance values in Tables D - 4 and D - 5 represent the percent of sediment captured through the use of perimeter controls (e.g., silt fences) and 50-foot buffers at disturbed sites of fixed proportions and slopes.²

Using Tables D -4 and D - 5 (see Attachment 1), you can determine the sediment removal efficiency of a 50-foot buffer for your geographic area by matching the vegetative cover type that best describes your buffer area and the type of soils that predominate at your site. For example, if your site is located in moist Utah (see the 3-zone precipitation map of Utah in Appendix F), Table D - 4, and your buffer vegetation corresponds most closely with that of medium density weeds, and the soil type at your site is best typified as sand, your site's sediment removal efficiency would be 28 percent. In this step, you should choose the vegetation type

² EPA used the following when developing the buffer performance tables:

- The sediment removal efficiencies are based on the U.S. Department of Agriculture's RUSLE2 ("Revised Universal Soil Loss Equation 2") model for slope profiles using a 100-foot long denuded slopes.
- Sediment removal was defined as the annual sediment delivered at the downstream end of the 50-foot natural buffer (tons/yr/acre) divided by the annual yield from denuded area (tons/yr/acre).

As perimeter controls are also required by the CGP, sediment removal is in part a function of the reduction due to a perimeter control (i.e., silt fence) located between the disturbed portion of the site and the upstream edge of the natural buffer and flow traveling through a 50-foot buffer of undisturbed natural vegetation.

- It was assumed that construction sites have a relatively uniform slope without topographic features that accelerate the concentration for erosive flows.
- It was assumed that vegetation has been removed from the disturbed portion of the site and a combination of cuts and fills have resulted in a smooth soil surface with limited retention of near-surface root mass

To represent the influence of soil, EPA analyzed 11 general soil texture classifications in its evaluation of buffer performance. To represent different types of buffer vegetation, EPA evaluated 4 or more common vegetative types for each state/territory covered under the permit (DWQ is using only that which is approximately what could be found in Utah or nearby areas). For each vegetation type evaluated, EPA considered only permanent, non-grazed and non-harvested vegetation, on the assumption that a natural buffer adjacent to the surface water will typically be undisturbed. EPA also evaluated slope steepness and found that sediment removal efficiencies present in Tables D -4 and D - 5 are achievable for slopes that are less than nine percent.

in the tables that most closely matches the vegetation that would exist naturally in the buffer area on your site regardless of the condition of the buffer. However, because you are not required to plant any additional vegetation in the buffer area, in determining what controls are necessary to meet this sediment removal equivalency in Step 2 below, you will be able to take credit for this area as a fully vegetated "natural buffer." Similarly, if a portion of the buffer area adjacent to the surface water is owned by another party and is not under your control, you can treat the area of land not under control as having the equivalent vegetative cover and soil type that predominates on the portion of the property on which your construction activities are occurring.

For example, if your earth-disturbances occur within 50 feet of a surface water, but the 10 feet of land immediately adjacent to the surface water is owned by a different party than the land on which your construction activities are taking place and you do not have control over that land, you can treat the 10 foot area adjacent to the stream as having the equivalent soil and vegetation type as predominates in the 40 foot area under your control. You would then make the same assumption in Step 2 for purposes of determining the equivalent sediment removal.

Alternatively, you may do your own calculation of the effectiveness of the 50-foot buffer based upon your site-specific conditions, and may use this number as your sediment removal equivalency standard to meet instead of using Tables D - 4 and D - 5. This calculation must be documented in your SWPPP.

b. Step 2 - Design Controls That Match the Sediment Removal Efficiency of the 50-foot Buffer

Once you have determined the estimated sediment removal efficiency of a 50-foot buffer for your site in Step 1, you will be required to select storm water controls that will provide an equivalent sediment load reductions. These controls can include the installation of a single designed control, such as a sediment pond, additional perimeter controls, or other type of device. Alternatively, you may elect to install a combination of storm water controls and to retain some amount of a buffer. Whichever control(s) you select, you must demonstrate in your SWPPP that the controls will provide at a minimum the same sediment removal capabilities as the 50-foot buffer (Step 1). You are allowed to take credit for the removal efficiencies of your required perimeter controls in your calculation of equivalency, because these were included in calculating the buffer removal efficiencies in tables D- 4 and D - 5. (Note: You are reminded that the controls must be kept in effective operating condition until you have completed final stabilization on the disturbed portions of the site discharging to the surface water.)

To make the determination that your controls and/or buffer area achieve an equivalent sediment load reduction as the 50-foot buffer, you will need to use a model or other type of calculator. As mentioned above, there are a variety of models available that can be used to support your calculation, including USDA's RUSLE-series programs and the WEPP erosion model, SEDCAD, SEDIMOT, or other models. A couple of examples are provided in Attachment 3 to help illustrate how this determination could be made. If you are retaining a buffer of less than 50 feet, you may take credit for the removal that will occur from the reduced buffer

and only need to provide additional controls to make up the difference between the removal efficiency of a 50 foot buffer and the removal efficiency of the narrower buffer. For example, if you are retaining a 30 foot buffer, you can account for the sediment removal provided by the 30-foot buffer retained, and you will only need to design controls to make up for the additional removal provided by the 20-foot of buffer that is not being provided. To do this, you would plug the width of the buffer that is retained into RUSLE or another model, along with other storm water controls that will together achieve a sediment reduction equivalent to a natural 50-foot buffer. As described in Step 1 above, you can take credit for the area you have retained as a "natural buffer" as being fully vegetated, regardless of the condition of the buffer area.

For example, if your earth-disturbances occur 30 feet from a surface water, but the 10 feet of land immediately adjacent to the surface water is owned by a different party than the land on which your construction activities are taking place and you do not have control over that land, you can treat the 10-foot area as a natural buffer, regardless of the activities that are taking place in the area. Therefore, you can assume (for purposes of your equivalency calculation) that your site is providing the sediment removal equivalent of a 30-foot buffer, and you will only need to design controls to make up for the additional removal provided by the 20-foot of buffer that is not being provided.

c. Step 3 - Document How Site-Specific Controls Will Achieve the Sediment Removal Efficiency of the 50-foot Buffer

In Steps 1 and 2, you determined both the expected sediment removal efficiency of a 50-foot buffer at your site, and you used this number as a performance standard to design controls to be installed at your site, which alone or in combination with any retained natural buffer, achieves the expected sediment removal efficiency of a 50-foot buffer at your site. The final step is to document in your SWPPP the information you relied on to calculate the equivalent sediment reduction as an undisturbed natural buffer. DWQ will consider your documentation to be sufficient if it generally meets the following:

- For Step 1, refer to the table in Attachment 1 that you used to derive your estimated 50-foot buffer sediment removal efficiency performance. Include information about the buffer vegetation and soil type that predominate at your site, which you used to select the sediment load reduction value in Tables D - 4 and D - 5. Or, if you conducted a site-specific calculation for sediment removal efficiency, provide the specific removal efficiency, and the information you relied on to make your site-specific calculation.

For Step 2: (1) Specify the model you used to estimate sediment load reductions from your site; and (2) the results of calculations showing how your controls will meet or exceed the sediment removal efficiency from Step 1.

If you choose Alternative 3, you must also include in your SWPPP a description of why it is infeasible for you to provide and maintain an undisturbed natural buffer of any size.

D.2.3 Small Residential Lot Compliance Alternatives

In this part of Appendix D, EPA provides additional compliance alternatives for owner/operators of small residential lots. In accordance with Part 2.1.2.a.v.4), owner/operators of small residential lots who do not provide a 50-foot buffer are not required to make the demonstration outlined in Part D.2.2.2. Instead,

A small residential lot is a lot or grouping of lots being developed for residential purposes that will disturb less than **1** acre of land, but that is part of a larger residential project that will ultimately disturb greater than or equal to 1 acre.

qualifying owner/operators can comply with the buffer requirement by choosing to implement a set of traditional sediment and erosion controls from the menu of practices provided in Part D.2.3.2. DWQ allows the (EPA developed) two different alternatives for compliance. The following steps describe how a small residential lot owner/operator would achieve compliance with these 2 alternatives.

D.2.3.1 Step 1 - Determine if You are Eligible for the Small Residential Lot Compliance Alternatives

In order to be eligible for the small residential lot compliance alternatives, the following conditions must be met:

- a. The lot or grouping of lots meets the definition of "small residential lot"; and
- b.. The owner/operator must comply with all other requirements in Part 2.1.2.a, including:
 - 1. Ensure that all discharges from the area of earth disturbance to the natural buffer are first treated by the site's erosion and sediment controls, and use velocity dissipation devices if necessary to prevent erosion caused by storm water within the buffer;
 - 11. Document in the SWPPP the natural buffer width retained on the property, and show the buffer boundary on your site plan; and
 - 111. Delineate, and clearly mark off, with flags, tape, or other similar marking device, all natural buffer areas.

D.2.3.2 Step 2 - Implement the Requirements of the Small Residential Lot Compliance Alternative Selected

You must next choose from one of two small residential lot compliance alternatives and implement the storm water control practices associated with that alternative.

Note: *The compliance alternatives provided below are not mandatory. Owner/Operators of small residential lots can alternatively choose to comply with the any of the options that are available to other sites in Part 2.1.2.a.i, described in Parts D.2,1 and D.2.2 in this appendix.*

a. Small Residential Lot Compliance Alternative 1

Alternative 1 is a straightforward tiered- technology approach that specifies the controls that a small residential lot must implement based on the buffer width retained. To achieve compliance with Alternative 1, you must implement the controls specified in Table D - 1 based on the buffer width to be retained. See footnote 3, below, for a description of the controls you must implement.

For example, if you are an owner/operator of a small residential lot that will be retaining a 35-foot buffer and you choose Small Residential Lot Compliance Alternative 1, you must implement double perimeter controls between earth disturbances and the surface water.

In addition to implementing the applicable control, you must also document in your SWPPP how you will comply with Alternative 1.



Alternative 2 specifies the controls that a builder of a small lot must implement based on both the buffer width retained and their risk of sediment discharge. By incorporating the sediment risk, this approach may result in the implementation of controls that are more appropriate for the site's specific conditions.

Step 1 - Determine Your Site's Sediment Risk Level

To meet the requirements of Alternative 2, you must first determine your site's sediment discharge "risk level" based on the site's slope, location, and soil type. To help you to determine your site's sediment risk level, DWQ has adapted table D-2 for areas from moist Utah, semi-arid, or arid; soil type; and different slope conditions. On table D-2, first select the slope; then select the climate (moist, semi-arid, or arid); then select the soil type.

³ Description of Additional Controls Applicable to Small Residential Lot Compliance Alternatives 1 and 2:

No Additional Requirements: If you implement a buffer of 50 feet or greater, then you are not subject to any additional requirements. Note that you are required to install perimeter controls between the disturbed portions of your site and the buffer in accordance with Part 2.1.2.b.

- **Double Perimeter Control:** In addition to the reduced buffer width retained on your site, you must provide a double row of perimeter controls between the disturbed portion of your site and the surface water spaced a minimum of 5 feet apart.

Double Perimeter Control and 7-Day Site Stabilization: In addition to the reduced buffer width retained on your site and the perimeter control implemented in accordance with Part 2.1.2.b, you must provide a double row of perimeter controls between the disturbed portion of your site and the surface water spaced a minimum of 5 feet apart, and you are required to complete the stabilization activities specified in Parts 2.2.1.b.i or 2.2.2.b within 7 calendar days (in place of what is normally required) of the temporary or permanent cessation of earth-disturbing activities.

All moist and semi-arid risks are low for all soil types. The only moderate risk is arid at 9 % slope to 15 % slope for 3 categories of soil; and arid for loam, silt, sandy loam, or silt loam for all slopes over 3%. The only times for concern of a risk over "low" is when the slope is over 9%, or when the soil is loam, silt, sandy loam, or silt loam.

If you have a site in moist or semi-arid Utah, the risk will always be low. If you have a site in arid Utah where the slope is 5% and the soil is sandy, your risk is "moderate". After you determine the "risk level" (e.g., "low", "moderate", or "high") that corresponds to your site's location and predominant soil type⁴ you determine the controls you must apply.

Table D - 2. Risk Levels for Sites Based on the 3-Zone Precipitation Map for Utah (see Appendix F)

Soil Type				Sandy Clay, Loam, Loamy Sand, or Silty Clay	Loam, Silt, Sandy Loam, or Silt Loam	
Location	Clay	Silty Clay, Loam, or Clay-Loam	Sand			
Moist & Semi-Arid	Low	Low	Low	Low	Low	Risk Levels for Sites with Average Slopes of 3 Percent
Arid	Low	Low	Low	Low	Low	
Moist & Semi-Arid	Lo	Low	Low	Low	Low	Risk Levels for Sites with Average Slopes of > 3 Percent and 6 Percent
Arid	Low	Low	Low	Low	Moderate	
Moist& Semi-Arid	Low	Low	Low	Low	Low	Risk Levels for Sites with Average Slopes of > 6 Percent and 9 Percent
Arid	Low	Low	Low	Low	Moderate	
Moist & Semi-Arid	Low	Low	Low	Low	Low	Risk Levels for Sites with Average Slopes of > 9 Percent and 15 Percent
Arid	Low	Moderate	Low	Moderate	Moderate	

Step 2 - Determine Which Additional Controls Apply

Once you determine your site's "risk level", you must next determine the additional controls you need to implement on your site, based on the width of buffer you plan

⁴ One source for determining your site's predominant soil type is the USDA's Web Soil Survey located at <http://websoilsurvey.nrcs.usda.gov/lapp/WebSoilSurvey.aspx>.

to retain. Table D - 3 specifies the requirements that apply based on the "risk level" and buffer width retained. See footnote 3, above, for a description of the additional controls that are required.

For example, if you are the owner/operator of a small residential lot that falls into the "moderate" risk level, and you decide to retain a 20-foot buffer, using Table D-3 you would determine that you need to implement double perimeter controls to achieve compliance with Part 2.1.2.a.

You must also document in your SWPPP your compliance with Alternative 2.

Table D - 3. Alternative 2 Requirements²

Risk Level	10-foot Buffer	20-foot Buffer	30-foot Buffer	40-foot Buffer
Low Risk	No Additional Requirements	No Additional Requirements	Double Perimeter Control	Double Perimeter Control
Moderate Risk	No Additional Requirements	Double Perimeter Control	Double Perimeter Control	Double Perimeter Control and 7-Day Site Stabilization
High Risk	No Additional Requirements	Double Perimeter Control	Double Perimeter Control and 7-Day Site Stabilization	Double Perimeter Control and 7-Day Site Stabilization

ATTACHMENT 1

Sediment Removal Efficiency Tables⁵

EPA recognizes that very high removal efficiencies, even where theoretically achievable by a 50-foot buffer, may be very difficult to achieve in practice using alternative controls. Therefore in the tables below, EPA has limited the removal efficiencies to a maximum of 90%. Efficiencies that were calculated at greater than 90% are shown as 90%, and this is the minimum percent removal that must be achieved by alternative controls.

D-4. Estimated 50-foot Buffer Performance in Semi-Arid and Moist Areas*

Type of Buffer vegetation**	Estimated % Sediment Removal				
	Clay	Silty Clay Loam or Clay-Loam	Sand	Sandy Clay Loam, Loamy Sand or Silty Clay	Loam, Silt, Sandy Loam or Silt Loam
Tall Fescue Grass	42	52	44	48	85
Medium-density Weeds	28	30	28	26	60
Low-density Warm-season Native Bunch Grass (i.e., Grama Grass)	25	26	24	24	55
Northern Mixed Prairie Grass	26	30	28	26	50
Northern Range Cold Desert Shrubs	28	28	24	26	50

*Applicable for sites with less than nine percent slope.

**Characterization focuses on the under-story vegetation

D-5. Estimated 50-foot Buffer Performance in Arid Areas*

Type of Buffer vegetation**	Estimated % Sediment Removal				
	Clay	Silty Clay Loam or Clay-Loam	Sand	Sandy Clay Loam, Loamy Sand or Silty Clay	Loam, Silt, Sandy Loam or Silt Loam
Tall Fescue Grass	71	85	80	86	90
Medium-density Weeds	56		55	60	78
Low-density Warm-season Native Bunch Grass (i.e., Grama Grass)	53	70	51	62	67
Southern Mixed Prairie Grass	53	71	52	63	50
Southern Range Cold Desert Shrubs	56	73	55	65	53

*Applicable for sites with less than nine percent slope.

**Characterization focuses on the under-story vegetation

⁵ The buffer performances were calculated based on a denuded slope upgradient of a 50-foot buffer and perimeter controls, as perimeter controls are a standard requirement (see Part 2.1.2.b).

ATTACHMENT 2

Using the Sediment Removal Efficiency Tables - Questions and Answers

What if my specific buffer vegetation is not represented in Tables D - 4, and D- 5. If you do not see a description of the type of vegetation present at your site, you should choose the vegetation type that most closely matches the vegetation type on your site. You can contact your local Cooperative Extension Service Office (www.csrees.usda.gov/Extension) for assistance in determining the vegetation types that most closely matches your site-specific vegetation.

What if there is high variability in local soils? EPA recognizes that there may be a number of different soil type(s) on any given construction site. General soil information can be obtained from USDA soil survey reports (<http://websoilsurvey.nrcs.usda.gov>) or from individual site assessments performed by a certified soil expert. Tables D- 4 through D- 5 present eleven generic soil texture classes, grouping individual textures where EPA has determined that performance is similar. If your site contains different soil texture classes, you should use the soil type that best approximates the predominant soil type at your site.

What if my site slope is greater than 9 percent after final grade is reached? As indicated in the buffer performance tables, the estimated sediment removal efficiencies are associated with disturbed slopes of up to 9 percent grade. Where your graded site has an average slope of greater than 9 percent, you should calculate a site-specific buffer performance.

How do I calculate my own estimates for sediment reduction at my specific site? If you determine that it is necessary to calculate your own sediment removal efficiency using site specific conditions (e.g., slopes at your site are greater than 9 percent), you can do so by choosing from a range of available mathematical models that are available to facilitate this calculation, including USDA's RUSLE-series programs and the WEPP erosion model, SEDCAD, SEDWOT, or other equivalent models.

What is my estimated buffer performance if my site location is not represented by Tables D- 4 through D-5? If your site is located in an area not represented by Tables D-4 through D-5, you should use the table that most closely approximates conditions at your site. You may also choose to conduct a site-specific calculation of the buffer performance.

What if only a portion of my site drains to the buffer area? If only a portion of your site drains to a surface water, where that water is within 50 feet of your construction activities, you are only required to meet the equivalency requirement for the storm water flows corresponding to those portions of the site. See Example 2 below for an example of how this is expected to work.

ATTACHMENT 3

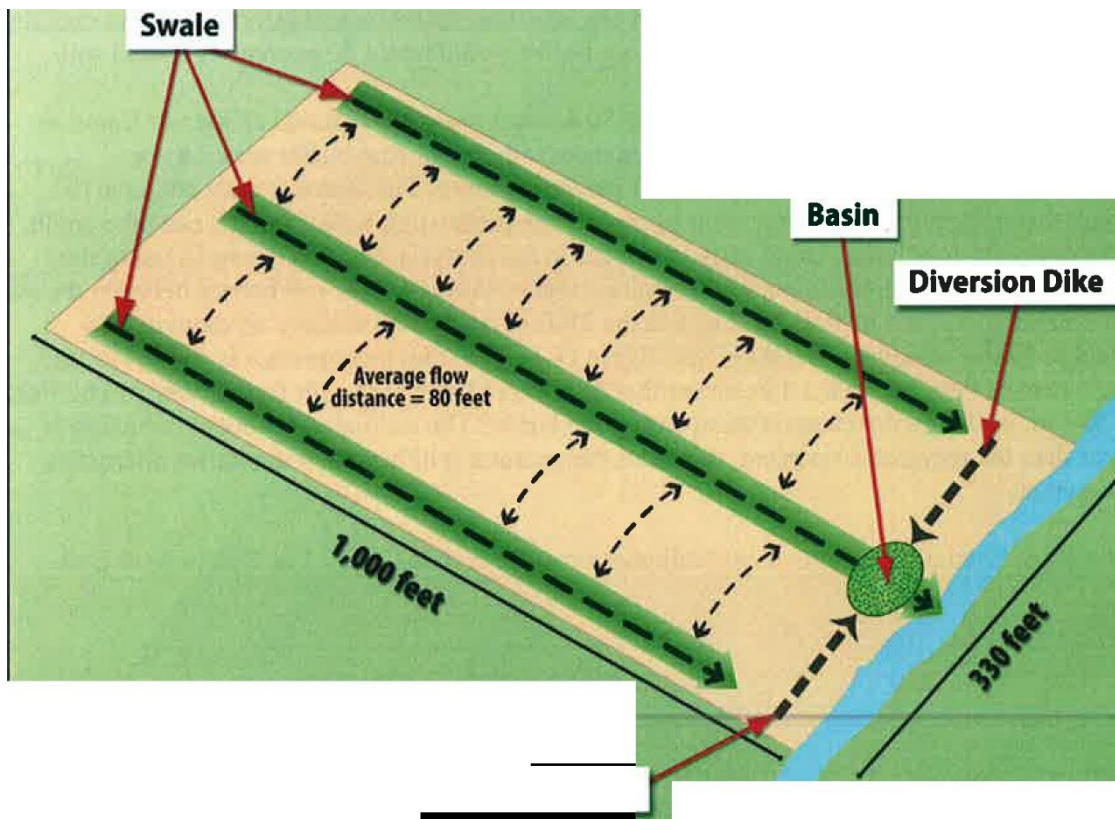
Examples of How to Use the Sediment Removal Efficiency Tables

Example 1. Comparatively Wet Location (7.5 acre site located in Moist Utah)

The operator of a 7.5-acre construction site in Moist Utah has determined that it is infeasible to establish a buffer of any size on their site, and is now required to select and install controls that will achieve an equivalent sediment load reduction as that estimated in Table D- 4 for their site conditions. The first step is to identify what percentage of eroded sediment is estimated to be retained from a 50-foot buffer. For this example, it is assumed that the site has a relatively uniform gentle slope (3 percent), so Table D- 4 can be used to estimate the 50-foot buffer sediment load reduction. If the site's buffer vegetation is best typified by northern mix prairie grass and the underlying soil is of a type best described as loamy sand, the 50-foot buffer is projected to capture 26 percent of eroded sediment from the construction site.

The second step is to determine what sediment controls can be selected and installed in combination with the perimeter controls already required to be implemented at the site (see Part 2.1.2.b), which will achieve the 26 percent sediment removal efficiency from Table D- 4. For this example, using the RUSLE2 profile model, it was determined that installing a pair of shallow sloped diversion ditches to convey runoff to a well-designed and maintained sediment basin provides 99 percent sediment removal. Because the estimated sediment reduction is greater than the required 26 percent that a 50-foot buffer provides, the operator will have met the buffer requirements. See Figure D- 5. The operator could also choose a different set of controls, as long as they achieve at least a 90 percent sediment removal efficiency.

Figure D- 5. Example 1 -Equivalent Sediment Load Reductions at a 7.5 ac Site in moist Utah.



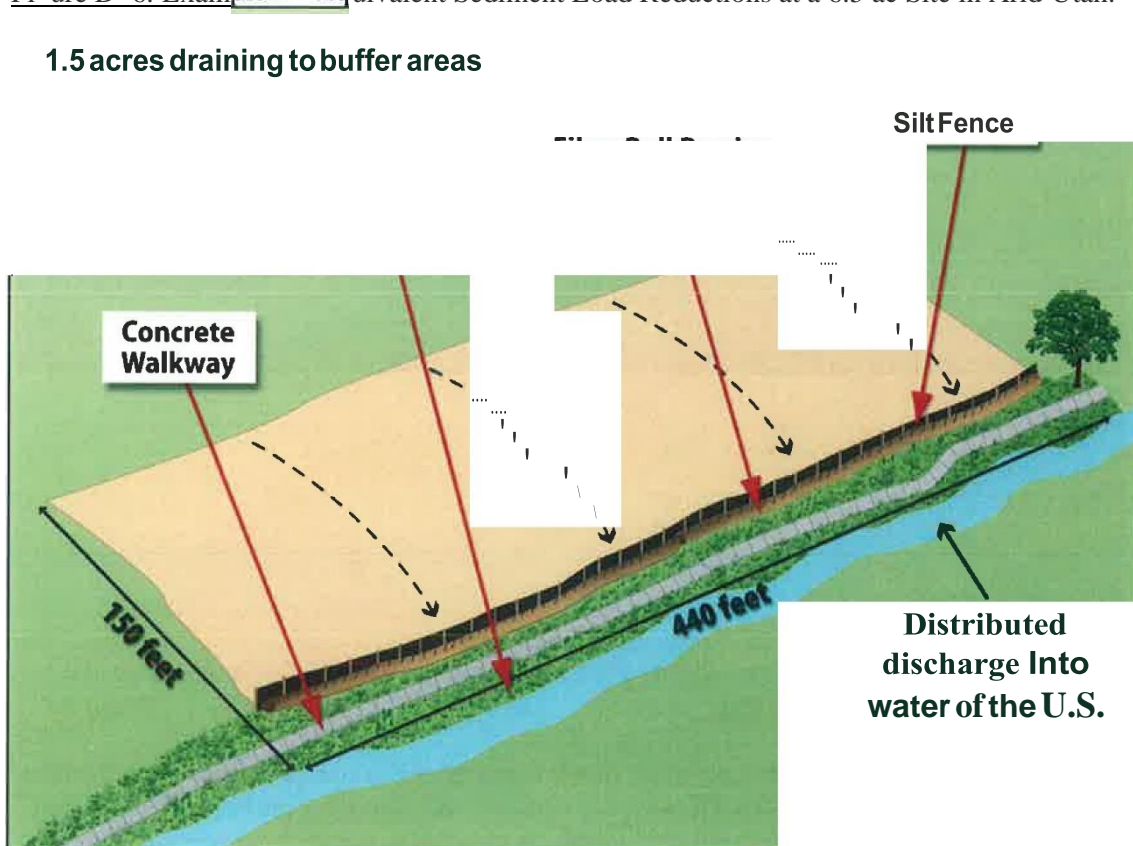
Example 2. Arid Location With Pre-existing Disturbances in the Natural Buffer (6.5 acre site located in Arid Utah)

An operator of a site in Arid Utah determines that it is not practicable to provide a 50-foot buffer, but a 28-foot buffer can be provided. Because the operator will provide a buffer that is less than 50 feet, the operator must determine which controls, in combination with the 28-foot buffer, achieve a sediment load reduction equivalent to the 50-foot buffer. In this example, the project will disturb 6.5 acres of land, but only 1.5 acres of the total disturbed area drains to the buffer area. Within the 28-foot buffer area is a preexisting concrete walkway. Similar to Example 1, the equivalence analysis starts with Step 1 (Part D.2.2.b) with a review of the Arid Utah buffer performance (Table D- 5). The operator determines that the predominate vegetation type in the

buffer area is prairie grass and the soil type is similar to silt, and that the site is of a uniform, shallow slope (e.g., 3 percent grade). Although the operator will take credit for the disturbance caused by the concrete walkway as a natural buffer in Step 2, here the operator can treat the entire buffer area as being naturally vegetated with prairie grass. Based on this information, the operator refers to Table D- 5 to estimate that the 50-foot buffer would retain 50 percent of eroded soil.

The second step is to determine, based on the 50 percent sediment removal efficiency found in Table D- 5, what sediment controls in combination with the 28-foot buffer area, can be implemented to reduce sediment loads by 50 percent or more . The operator does not have to account the reduction in buffer function caused by the preexisting walkway, and can take credit for the entire 28-foot buffer being fully vegetated in the analysis. For this example, using the RUSLE2 profile model, the operator determined that installing a fiber roll barrier between the silt fence (already required by Part 2.1.2.b) and the 28-foot buffer will achieve an estimated 84 percent sediment removal efficiency. See Figure D- 6. Note that this operator is subject to the requirement in Part 2.1.2.a.ii.1.) to ensure that discharges through the silt fence, fiber roll barrier, and 28-foot buffer do not cause erosion within the buffer. The estimated sediment reduction is greater than the required 50 percent; therefore the operator will have met the buffer alternative requirement.

Figure D- 6. Example 2 – Equivalent Sediment Load Reductions at a 6.5 ac Site in Arid Utah.



Appendix E-List of MS4s with Municipal Storm Water Permits

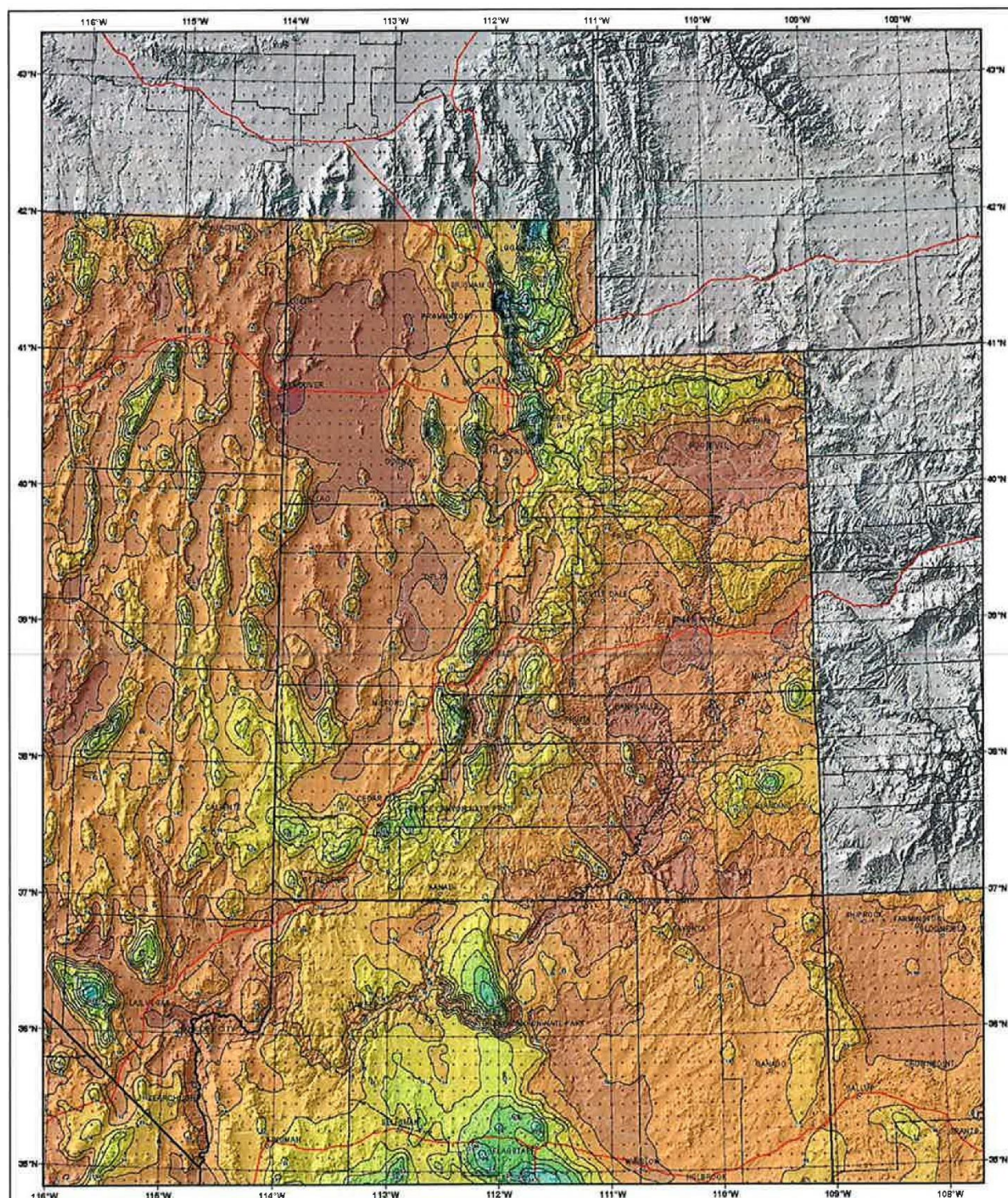
(This appendix is not included in the public notice review as it is for help and assistance to aid compliance and is not regulatory in nature. It may be modified during the term of the permit if the list of MS4s change during the permit term.) The MS4s listed below are regulated by a municipal storm water permit. Under the municipal storm water permit they are required to regulate construction activity in their areas. Areas that are not covered by the MS4s listed below are directly regulated by DWQ.

Alpine	Providence
American Fork	Provo
Bluffdale	River Heights
Bountiful	Riverdale
Cedar Hills	Riverton
Centerville	Roy
Clearfield	Salt Lake City
Clinton	Salt Lake County (unincorporated area)
Cottonwood Heights	Sandy
Davis County (unincorporated area)	Santa Clara
Draper	Smithfield
Farmington	South Jordan
Farr West City	South Ogden City
Fruit Heights	South Salt Lake
Harrisville	South Weber
Herriman	Springville
Highland	St. George
Hill Air Force	Sunset
Holladay	Syracuse
Hooper	Taylorsville
Hyde Park	UDOT
Hyrum City	Uintah City
Ivins City	University of Utah
Kaysville	Utah State Prison
Layton	Veterans Affairs Medical Center
Lehi	Washington
Lindon	Washington Terrace
Logan	Weber County (unincorporated area)
Mapleton	Weber State University
Marriott-Slaterville	Wellsville
Midvale	West Bountiful
Millville	West Haven
Murray	West Jordan
Nibley	West Point City
North Logan City	West Valley City
North Ogden	Woods Cross
North Salt Lake	
Ogden	
Orem	
Plain City	
Pleasant Grove	
Pleasant View	

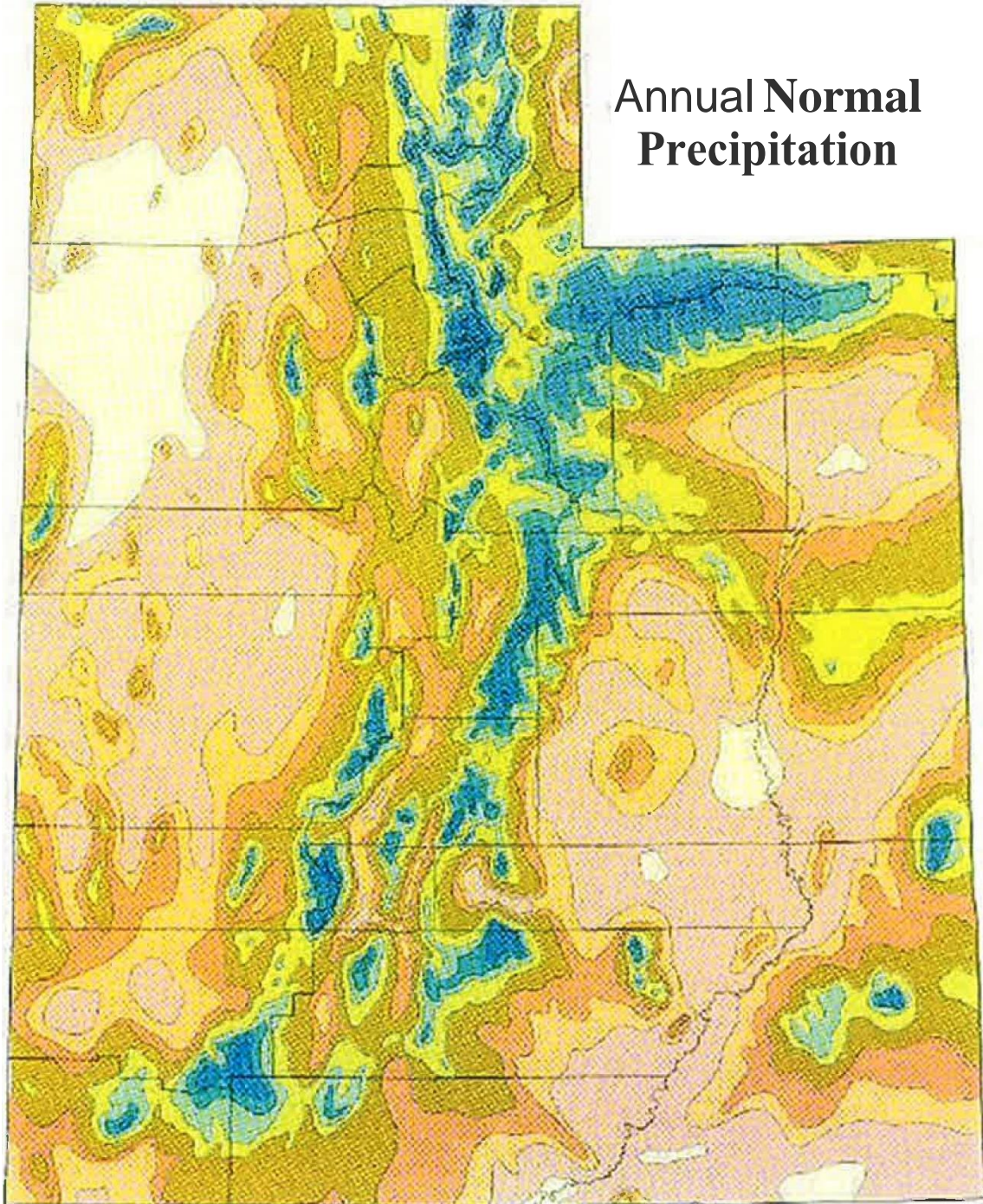
Appendix F - 2-Year, 24-Hour Storm Frequencies in Utah
Average Annual Rainfall in Utah
3 Zone Precipitation Map for Utah

(See next page)

(This appendix is not included in the public notice review as it is for help and assistance to aid compliance and is not regulatory in nature. It may be modified during the term of the permit if it is found that it can be improved on.)



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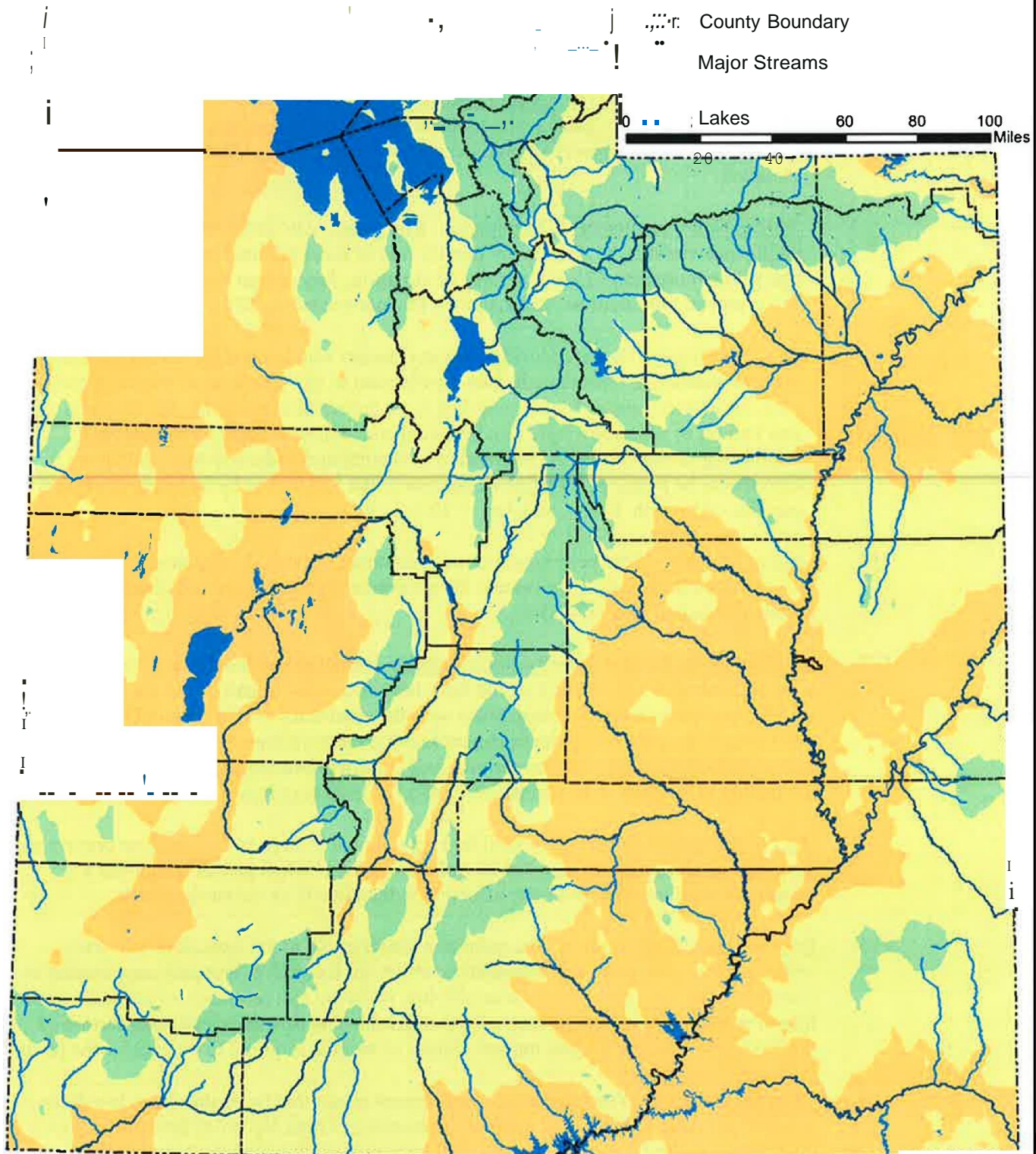
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Appendix G - Standard Permit Conditions

G.1. Duty to Comply.

1. The permittee must comply with all conditions of the UPDES permit. Any permit noncompliance is a violation of the Utah Water Quality Act, as amended and is grounds for enforcement action; permit termination, revocation and reissuance or modification; or denial of a permit renewal application.
2. Penalties for Violations of Permit Conditions. The Utah Water Quality Act, in 19-5-115, provides that any person who violates the Act, or any permit, rule, or order adopted under it is subject to a civil penalty not to exceed \$10,000 per day of such violation.
3. Willful Non-Compliance or Negligence. Any person who willfully or with gross negligence violates the Act, or any permit, rule or order adopted under it is subject to a fine of not more than \$25,000 per day of violation. Any person convicted under 19-5-115 a second time shall be punished by a fine not exceeding \$50,000 per day.
4. False Statements. The Act provides that any person who knowingly makes any false material statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under the Act, the rules, or this Permit, or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the Act shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for 6 months, or by both. Utah Code Ann. § 19-5-115(4).

G.2. Duty to Reapply. If the permittee wishes to continue an activity regulated by this permit after the expiration date of the permit, the permittee shall apply for and obtain a new permit as required in R317-8-3.1

G.3. Need to Halt or Reduce Activity Not a Defense. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. (Upon reduction, loss, or failure of the treatment facility, the permittee, to the extent necessary to maintain compliance with the permit, shall control production of all discharges until the facility is restored or an alternative method of treatment is provided.)

G.4. Duty to Mitigate. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of the UPDES permit which has a reasonable likelihood of adversely affecting human health or the environment.

G.5. Duty to Provide Information. The permittee shall furnish to the Executive Secretary, within a reasonable time, any information which the Executive Secretary may request to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with this permit. The permittee shall also furnish to the Executive Secretary, upon request, copies of records required to be kept by the permit.

G.6. Other Information. When the permittee becomes aware that he or she failed to submit any relevant facts or submitted incorrect information in the Notice of Intent or in any other report to the Director, he or she shall promptly submit such facts or information.

- G.7. Oil and Hazardous Substance Liability. Nothing in this Permit shall be construed to preclude the institution of any legal action or relieve the Permittee from any responsibilities, liabilities, or penalties to which the Permittee is or may be subject under the "Act".
- G.8. Property Rights. The issuance of this Permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.
- G.9. Severability. The provisions of this Permit are severable, and if any provision of this Permit, or the application of any provision of this Permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this Permit shall not be affected thereby.
- G.10. Records Retention.
1. The Permittee shall retain copies of SWPPPs and all reports required by this Permit, and records of all data used to complete the Notice of Intent to be covered by this Permit, for a period of at least three years from the date that the site is finally stabilized. This period may be extended by request of the Director at any time.
 2. After final stabilization of the construction site is complete, the SWPPP is no longer required to be maintained on site, but may be maintained by the Permittee(s) at its primary headquarters. However, access to the SWPPP will continue as described in Part 3.2.
- G.11. Addresses. All written correspondence under this permit shall be directed to the Division of Water Quality at the following address:
- Department of Environmental Quality
Division of Water Quality
195 North 1950 West
PO Box 144870
Salt Lake City, Utah 84114-4870
- G.12. State Laws.
1. Nothing in this Permit shall be construed to preclude the institution of any legal action or relieve the Permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Utah Code Ann. § 19-5-117.
 2. No condition of this Permit shall release the Permittee from any responsibility or requirements under other environmental statutes or regulations.
- G.13. Proper Operation and Maintenance. The Permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this Permit and with the requirements of SWPPPs. Proper operation and maintenance also

includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by a Permittee only when necessary to achieve compliance with the conditions of the Permit.

G.14. Inspection and Entry. The Permittee shall allow, upon presentation of credentials, the Director or an authorized representative:

1. To enter upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Permit;
2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this Permit;
3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Permit; and
4. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by law, any substances or parameters at any location.

G.15. Reopener Clause.

1. Reopener Due to Water Quality Impacts. If there is evidence indicating that the storm water discharges authorized by this Permit cause, have the reasonable potential to cause or contribute to, a violation of a water quality standard, the discharger may be required to obtain an individual permit or an alternative general permit in accordance with Part 2.3 of this Permit or the Permit may be modified to include different limitations and/or requirements.
2. Reopener Guidelines. Permit modification or revocation will be conducted according to UAC R317-8-5.6 and UAC R317-8-6.2.
3. Permit Actions. This Permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any Permit condition.

G.16. Signatory Requirements.

1. All Notices of Intent, SWPPPs, reports, certifications or information submitted to the Executive Secretary, or that this Permit requires to be maintained by the Permittee, shall be signed as follows:
 - 1.1. All Notices of Intent shall be signed as follows:
 - 1.1.1. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production or operating facilities employing more than 250 persons or having gross

annual sales or expenditures exceeding \$25,000,000 (in second-quarter 1980 dollars) if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

- 1.1.2. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
 - 1.1.3. For a municipality, State, Federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes (1) the chief executive officer of the agency, or (2) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g. Regional Administrators of EPA).
- 1.2. All reports required by the Permit and other information requested by the Director or by an authorized representative of the Executive Secretary shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
- 1.2.1. The authorization is made in writing by a person described above and submitted to the Director; and
 - 1.2.2. The authorization specifies either an individual or a position having responsibility for overall operation of the regulated site, facility or activity, such as the position of manager, operator, superintendent, or position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position).
- 1.3. **Certification.** Any person signing documents under this Part G.16 shall make the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Utah Construction General Permit (UCGP)

Appendix H-Notice of Intent Form (NOi)

Please Obtain a copy of the NOi from the DWQ web site at
<http://www.waterquality.utah.gov/UPDES/stormwatercon.htm>

Utah Construction General Permit (UCGP)

Appendix I- Notice of Termination (NOT)

Please Obtain a copy of the NOT from the DWQ web site at
<http://www.waterquality.utah.gov/UPDES/stormwatercon.htm>

Utah Construction General Permit (UCGP)

Appendix J- Visual Monitoring Form

(This appendix is not included in the public notice review as it is for help and assistance to aid compliance and is not regulatory in nature. It may be modified during the term of the permit if it is found that it can be improved on.)

VISUAL MONITORING FORM

Project Name: _____

Project Location: _____

Name of Sample Taker: _____

Date_ _ _ _ _ Time_ _ _ _ _

Describe the location of where the sample was taken . _____

Describe how the sample was collected:

Weather conditions at time of sample taking (circle all that apply):

Snowing Raining Sunny Cloudy Windy Warm Cold Freezing Other

COLOR (Circle the one that apply):

Black Dark Grey Medium Grey Light Grey Dark Chocolate Brown

Medium Brown Light Brown Tan Yellow Green Other

Comments:

INTENSITY OF COLOR: Very Intense Prominent Moderately Perceptible Hardly Perceptible

Comments:

CLARITY (Circle the right one):

Totally Opaque Slightly Translucent Translucent Nearly Transparent Transparent/Clear

ODOR (Circle the ones that apply):

Diesel Gasoline Petroleum Solvent Musty Sewage Chlorine

Rotten Egg Sulfur No Odor Noxious Other _ _ _ _

Comments:

FLOATING SOLIDS

Styrofoam beads sticks/leaves/grass scum film floating particles

(Description): _ _ _ _ _

SUSPENDED AND SETTLED SOLIDS (Description)

**FOAM, OIL, SHEEN OR OTHER OBVIOUS
INDICATORS OF POLLUTION**

Utah Construction General Permit (UCGP)

Appendix K- Erosivity Waiver Form

The EPA has a web site that automatically calculates the "R" factor that web site is:
<http://cfpubl.epa.gov/npdes/stormwater/LEW/lewCalculator.cfm>

EROSIVITY WAIVER FORM

Owner: _____		
Address: _____		
City: _____	State: _____	zip: _____
Contact Person: _____	Phone: _____	
Email: _____		

General Contractor: _____		
Address: _____		
City: _____	State: _____	zip: _____
Contact Person: _____	Phone: _____	
Email: _____		

Project Name: _____		
Address: _____		
City: _____	State: _____	zip: _____

Factors Needed for Calculation of R Factor The Project Should not Extend Past the End Date

Latitude: _____	If the project continues beyond the end date submitted in the waiver the owner must recalculate the "R" factor using the new end date. If the new "R" factor is 5 or more the owner must immediately obtain coverage under the UPDES CGP. The waiver should only be used if the owner has confidence the project can be completed within the start and end date submitted in the waiver.
Longitude: _____	
Start Date: _____	
End Date: _____	
"R" Factor Value: _____	
Hand calculated <input type="checkbox"/> EPA calculated <input type="checkbox"/>	

Utah Construction General Permit (UCGP)

Appendix L- Example Self-Inspection Form

(This appendix is not included in the public notice review as it is for help and assistance to aid compliance and is not regulatory in nature. It may be modified during the term of the permit if it is found that it can be improved on.)

CONSTRUCTION STORM WATER SELF-INSPECTION FORM

Registration General Information

Project Name			Date
Address/Location			Start Time
City	State	Zip	End Time

Contractor Name			Inspector Name
Address			Inspector Phone
City	State	Zip	Inspector Qualifications

Local Jurisdiction	UPDES Permit No.
Permit Coverage Date	Permit Expiration Date

Weather Conditions

Windy <input type="checkbox"/>	Hot <input type="checkbox"/>	Cold <input type="checkbox"/>	Temperate <input type="checkbox"/>	Raining <input type="checkbox"/>	Snowing <input type="checkbox"/>
Clear <input type="checkbox"/>	Partly Cloudy <input type="checkbox"/>	Heavy Clouds <input type="checkbox"/>	Wet Conditions <input type="checkbox"/>	Dry Conditions <input type="checkbox"/>	

Precipitation Events Since the Last Inspection

Day of Event _____	Duration of Event _____	Inches of Precip. _____
--------------------	-------------------------	-------------------------

Inspection Schedule

Weekly <input type="checkbox"/>	Bi-weekly & after a half inch event <input type="checkbox"/>	Other (specify) _____
---------------------------------	--	-----------------------

Construction Phase

Clearing/Grubbing <input type="checkbox"/>	Demolition <input type="checkbox"/>	Grading/Excavation <input type="checkbox"/>	Utilities/Foundation Work <input type="checkbox"/>
Above Ground Erection <input type="checkbox"/>	Landscaping/Paving <input type="checkbox"/>		

Permit Requirements to Look For

Water Bodies & Buffer Zones <input type="checkbox"/>	Discharge to High Quality or Sensitive Water <input type="checkbox"/>	
Off site areas of the Project <input type="checkbox"/>	Areas over 14 days w/o stabilization <input type="checkbox"/>	Perimeter Controls <input type="checkbox"/>
Good House Keeping (track out, waste disposal, sanitary, washout areas) <input type="checkbox"/>	Material Storage <input type="checkbox"/>	
SWPPP planned SW controls <input type="checkbox"/>	Discharge Points <input type="checkbox"/>	SWPPP is updated with site <input type="checkbox"/>
Accumulations of Sediment <input type="checkbox"/>	Places where SW controls are needed <input type="checkbox"/>	

BMP Designation	Okay	Not Okay	BMP Condition, Corrective Action Required.
Are all pollution sources controlled? Do any other problems exist?			
[BMP#and Name] From SWPPP Tern late			
[BMP #and Name] From SWPPP Tern late			
[BMP#and Name] From SWPPP Tern late			
[BMP#and Name] From SWPPP Tern late			
[BMP #and Name] From SWPPP Tern late			
[BMP #and Name] From SWPPP Tern late			
[BMP#and Name] From SWPPP Tern late			
[BMP#and Name] From SWPPP Tern late			
[BMP#and Name] From SWPPP Tern late			
[BMP#and Name] From SWPPP Tern late			
[BMP #and Name] From SWPPP Tern late			

Overall Site Conditions (These pages are suggested if the permittee chooses. They can be deleted if desired)

Concerns to be Checked	Implemented Y/N/NA	Maintained Y/N/NA	Corrective Action	Date Corrected
Are all slopes and disturbed areas not actively being worked properly stabilized?				
Are all water bodies (e.g., streams, wetlands) protected with buffers or similar BMPs?				
Are perimeter controls and sediment controls properly installed and maintained (anchored into soil)?				
Has the sediment build up been removed from BMPs designed to catch sediment?				
Are discharge points and receiving waters free of any sediment deposits?				
Is all sediment that has been deposited off site cleaned up?				
Are storm drain inlets properly protected?				
Does the construction exit have a track out pad (or other BMP)?				
Is the track out pad (or other BMP) effective in preventing sediment from being tracked into the street?				
Is trash/litter from work areas collected and placed in covered dumpsters?				
Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?				
Are vehicle/equipment fueling, cleaning, and maintenance areas managed properly with no illicit discharges?				
Are fuels and construction materials and chemicals that are potential storm water contaminants covered or in secondary containment?				
Are non-storm water discharges (e.g., wash water, dewatering, wheel washing) properly controlled?				
Is run-on prevented or properly managed?				
Are there locations where additional BMP's are necessary?				
Are material piles protected from weather and placed on hard surfaces only day by day for placement and not for storage?				
Are all BMPs and storm water control measures accurately shown and updated on the SWPPP map?				

Signature Block

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name of Inspector**Date****Signature**

Appendix M – Notice for New Owner/Operators

Ownership Transfer Form

Upon transfer of ownership or control of the subject property under this Permit (see section 8.2.2.a.) coverage under the UPDES CGP must continue until stabilization requirements are satisfied according to permit requirements. This requirement may be met by either of the following **transfer options** (this form is must be filled out and submitted to DWQ in either case):

1. Obtaining coverage under a new and independent Notice of Intent (NOI – the application process to procure coverage under the UPDES CGP). This results in a new permit tracking number for the new owner.
2. Coordinating with the previous owners and the State of Utah, Department of Environmental Quality, Division of Water Quality where ownership, other information, and signatures (including electronic certifications) contained in the NOI that is current for the property is changed to reflect the change in ownership and responsible parties for conducting construction activities (general contractor). For this step the new owner would assume the responsibilities of the original CGP coverage. This continues the original permit tracking number.

Name of Previous Owner

Telephone Number

Address of Previous Owner

City

State

Zip

Signature of Previous Owner

Date

Name of New Owner

Telephone Number

Address of New Owner

City

State

Zip

Signature of New Owner

Date

Utah Construction General Permit (UCGP)

Name of Previous Operator Telephone Number

Address of Previous Operator City State Zip

Signature of Previous Operator Date

Name of New Operator Telephone Number

Address of New Operator City State Zip

Signature of New Operator Date

PROJECT NAME AND LOCATION

Previous Permit Number Name of Project

Address of Project City State Zip

Longitude Latitude

WHAT KIND OF TRANSFER: PARTIAL OR TOTAL?

Is this a transfer of ownership of partial or total of the permitted area? Partial ☐
Total ☐

Utah Construction General Permit (UCGP)

If this is a transfer of part of the permitted area to a new owner, describe what part:

Will there be a new SWPPP prepared? YES ☐ NO ☐

Please update the General Contractor Information (see transfer options 1 or 2, first page).
If this is a partial transfer the only option is 1.

This form must be submitted to the Municipality of Jurisdiction and DWQ

To submit to DWQ either email to the construction storm water coordinator or,
FAX to 801-535-4301

Or mail to DWQ
 PO Box 144870
 Salt Lake City, UT 84114-4870

STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY
195 North 1950 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870 (801) 536-4300

NOI

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the UPDES General Permit
No. UTR380965 SEE REVERSE FOR INSTRUCTIONS

Submission of this Notice of Intent constitutes notice that the party(s) identified in Section I of this form intends to be authorized by UPDES General Permit No. UTR380965 issued for storm water discharges associated with construction activity in the State of Utah. Becoming a permittee obligates such discharger to comply with the terms and conditions of the permit. ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM.

Is this NOI seeking continuation for previously expired permit coverage at the same site? Y ☐ N ☒
If yes, what is the number of the previous permit coverage? Permit No.

Permit Start Date 06/02/2017 Permit Expiration Date: 06/02/2018

I. OPERATOR INFORMATION

Name (Owner): Rincon Builders Phone: 435-229-2088
Address: 2142 Red Mesa Drive Status of Owner/Operator: PRIVATE
City: SANTA CLARA State: CA Zip: 84765
Contact Person: Mark Weston Phone: 435-229-2088

Name (Operator): Promontory Point Resources Landfill Phone: 385-626-6008
Address: 44 South 1050 West Status of Owner/Operator: PRIVATE
City: BRIGHAM CITY State: UT Zip: 84302
Contact Person: Tom Hall Phone: 435-723-2921

II. FACILITY SITE / LOCATION INFORMATION

Name: Promontory Point Landfill Phase 1

Project No. (if any):

Address: Unnamed Road County: BOXELDER

City: CORINNE State: UT Zip: 84307

Latitude: 41.218641 Longitude: -112.449087

Method (check one): ☒ USGS Topo Map, Scale ☐ EPA Web site ☐ GPS ☒ Other

Is the facility located
in Indian Country?

Y ☐ N ☒

III. SITE INFORMATION

Municipal Separate Storm Sewer System (MS4) Operator Name: N/A

Receiving Water Body: Great Salt Lake guess this is known ☐ this is a guess ☒

☒ Estimate of distance to the nearest water body? 50 ft ft. ☐ miles. ☐

Is the receiving water an impaired or high quality water body (see <http://wq.deq.utah.gov/>)? Yes ☐ No ☒

List the Number of any other UPDES permits at the site:

IV. TYPE OF CONSTRUCTION (Check all that apply)

1. ☒ Residential 2. ☒ Commercial 3. ☒ Industrial 4. ☒ Road 5. ☒ Bridge 6. ☒ Utility

7. ☒ Contouring, Landscaping 8. ☒ Pipeline 9. ☒ Other (Please list) For details contact the DEQ Stormwater team.

INSTRUCTIONS

Notice Of Intent (NOI) For Permit Coverage Under the UPDES General Permit For Storm Water Discharges From Construction Activities

Who Must File A Notice Of Intent (NOI) Form State law at UAC R317-8-3.9 prohibits point source discharges of storm water from construction activities to a water body(ies) of the State without a Utah Pollutant Discharge Elimination System (UPDES) permit. The operator of a construction activity that has such a storm water discharge must submit a NOI to obtain coverage under the UPDES Storm Water General Permit. If you have questions about whether you need a permit under the UPDES Storm Water program, or if you need information as to whether a particular program is administered by EPA or a state agency, contact the storm water coordinator at (801) 536-4300.

Where To File NOI Form The preferred method of submitting an NOI to apply for the construction general storm water permit (CGP) is electronically on-line at <http://www.waterquality.utah.gov/UPDES/stormwatercon.htm>. The fee can be submitted on line also. If on-line is not an option for you send a paper form of the NOI to the following address:

Department of Environmental Quality
Division of Water Quality
P.O. Box 144870
Salt Lake City, UT 84114-4870

Beginning of Coverage CGP coverages are issued immediately after submitting an NOI with the permit fee. The permittee should be aware that though you may not have a permit in hand, if you have submitted a completed NOI with the permit fee you are covered by the conditions in the permit and will be expected to comply with permit conditions. You can print a copy of the CGP from the DWQ web site.

Permit Fees. The permit fee is \$150.00 per year. The fee is paid by Visa/Master Card on-line when an NOI is filed (by check if submitted with a paper NOI). If the project continues for more than one year the fee must be submitted again in a renewal process on-line. CGP coverage will not be issued until the fee is paid.

Length of Coverage: CGP coverage starts the day that the NOI and fee is received at DWQ and expires a year from issuance. All CGP coverages must be renewed within 60-days after the yearly expiration date, or be terminated with a notice of termination (NOT) before the expiration date. To terminate the permit the site must meet the permit conditions for final stabilization (see permit definitions), or must continue under a different permit holder. In most cases the DWQ or municipality of jurisdiction will perform a final inspection when a CGP coverage submits an NOT. If the site passes the final inspection the permit is terminated.

The Storm Water General Permit for Construction Activities UTRC00000 will expire on May 30, 2019. The Clean Water Act requires that all UPDES permits be renewed every 5 years. If a project extends beyond the expiration date of the Permit it must continue coverage under the renewed permit that will subsequently be developed to continue the same or similar permit coverage for construction activity.

SECTION I - FACILITY OPERATOR INFORMATION Supply the legal name(s) of the person(s), firm(s), public organization(s), or any other entity(ies) that qualifies as the owner of the project (see permit definitions). Do the same for the operator (most commonly the general contractor) that conducts the construction operation at the facility or site to be permitted. The owner and the general contractor of the project may be the same.

Enter the complete address and telephone number of the owner and operator and a contact person and number for each. Enter the appropriate letter to indicate the legal status of the operator of the facility.

F = Federal M = Public (other than Fed or State) S = State P = Private

SECTION II - FACILITY/SITE LOCATION INFORMATION Enter the facility name or legal name and project number (if any) of the site and complete street address, including city, state and ZIP code. The latitude and longitude of the facility must be included to the approximate centroid of the site, and the method of how the Lat/Long was obtained (USGS maps, GPS, Internet Map sites [such as Google Earth], or other).

Indicate whether the facility is located in Indian Country. If the facility is located in Indian Country, do not complete this NOI, instead submit an application for coverage under a storm water permit to EPA Region VIII except for facilities on the Navajo Reservation or on the Goshute Reservation which should submit an application to EPA Region IX.

SECTION III - SITE ACTIVITY INFORMATION If the storm water discharges to a municipal separate storm sewer system (MS4), enter the name of the operator of the MS4 (e.g., the name of the City or County of jurisdiction) and the receiving water of the discharge from the MS4 if it is known (if it is not known please estimate or guess and indicate so). (An MS4 is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by a state, city, town, county, district, association or other public body which is designed or used for collecting or conveying storm water).

For Impaired Waters: Go to <http://wq.deq.utah.gov> and identify the water body that will receive the storm water discharge from the permitted site, on the map provided at the web site (zoom in for easier resolution). On the left hand side of the page you will see “**2010 Assessment**” or “**2013 Assessment**” depending on the year you refer to the web site (the assessment is done every 3 years). The **20XX Assessment** the will indicate if the water is impaired. If there is nothing after **20XX Assessment** or the narrative after does not include the word “impaired”, your receiving water is not impaired.

For High Quality Waters: On the web page referred to in the paragraph above on the left hand side of the page you will see “**Anti-Degradation Category**”. Under **Anti-Degradation Category** you will see the category of the water body. Only categories 1 and 2 are high quality water bodies. Some waters may be both categories 1 and 3. If your water body is both category 1 and 3 it means the headwaters of your water body is within Forest Service boundaries, and because it is within Forest Service boundaries it is category 1. If your project is within Forest Service boundaries then your water body is category 1 and it is “high quality”. If your project is not within Forest Service boundaries then your water body is category 3 and is not “high quality”. Again, category 1 waters are high quality waters, category 3 waters are not high quality waters.

SECTION IV - TYPE OF CONSTRUCTION Check each type of construction that applies to this application.

SECTION V - BEST MANAGEMENT PRACTICES Check each type of best management practice that will be used to control storm water runoff at the job site.

SECTION VI – GOOD HOUSEKEEPING PRACTICES Check each type of good housekeeping practice that you will use on the site any time during construction activities.

SECTION VII – ADDITIONAL Provide an estimate of the total number of acres of the site on which soil will be disturbed (to the nearest hundredth of an acre). An email address is required of the best contact associated with the project for the communication needs.

SECTION VIII – CERTIFICATION State statutes provide for severe penalties for submitting false information on this application form. State regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipality, state, Federal, or other public facility: by either a principal executive officer or ranking elected official.

POLLUTION PREVENTION PLAN A storm water pollution prevention plan (SWP3) is required to be in hand before the NOI can be submitted. It is important to know SWP3 requirements (contained in the permit) even during the design portion of the project. A copy of the permit can be obtained from the Division of Water Quality’s storm water construction web site. Guidance material for developing a SWP3 can be obtained from the Division of Water Quality’s storm water construction web site.

V. BEST MANAGEMENT PRACTICES

Identify proposed Best Management Practices (BMPs) to reduce pollutants in storm water discharges (Check all that apply):

1. ☒ Silt Fence/Straw Wattle/Perimeter Controls 2. ☐ Sediment Pond 3. ☒ Seeding/Preservation of Vegetation
4. ☒ Mulching/Geotextiles 5. ☐ Check Dams 6. ☒ Structural Controls (Berms, Ditches, etc.)
7. ☐ Other (Please list)

VI. GOOD HOUSEKEEPING PRACTICES

Identify proposed Good Housekeeping Practices to reduce pollutants in storm water discharges (Check all that apply even if they apply only during a part of the construction time):

1. ☒ Sanitary/Portable Toilet 2. ☒ Washout Areas 3. ☐ Construction Chemicals/Building Supplies Storage Area
4. ☒ Garbage/Waste Disposal 5. ☐ Non-Storm Water 6. ☒ Track Out Controls 7. ☒ Spill Control Measures

VII. ADDITIONAL

Estimated Area to be Disturbed (in Acres): 66.00

Total Area of Plot (in Acres): 111.00

A storm water pollution prevention plan has been prepared for this site and is to the best of my knowledge in Compliance with State and/or Local Sediment and Erosion Plans and Requirements. Y ☐ N ☒
(A pollution prevention plan is required to be on hand before submittal of the NOI.)

Enter the best e-mail address to contact the permittee: tom@whitcon.com

VIII. CERTIFICATION: I certify under penalty of law that I have read and understand the Part 1 eligibility requirements for coverage under the general permit for storm water discharges from construction activities. I further certify that to the best of my knowledge, all discharges and BMPs that have been scheduled and detailed in a storm water pollution prevention plan will satisfy requirements of this permit. I understand that continued coverage under this storm water general permit is contingent upon maintaining eligibility as provided for in Part 1.

I also certify under penalty of law that this document and all attachments were prepared under the direction or supervision of those who have placed their signature(s) below, in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name (Owner):

Date:

Rincon Builders

Signature:

Print Name (Operator):

Date:

Whitaker Construction Company

Signature:

Amount of Permit Fee Enclosed: \$ 150.00



Utah Department of Environmental Quality

195 North 1950 West
Salt Lake City, Utah 84114-4820
Attn: DAQ, Fugitive Dust Control Plan

Fugitive Dust Control Plan Application

Applicants have the option to complete the online dust control plan on the DEQ Online Services webpage or to submit a hard copy application.

Activities regulated by R307-309 may not commence before obtaining approval of the fugitive dust control plan. Therefore, online filing is encouraged because it provides instant approval.

Blank spaces must be completed for the application to be processed. If not applicable, enter N/A.

1. Applicant Information

Name: Whitaker Construction Company
Address: P.O. Box 430 Brigham City, UT 84302
Phone: 4357232921
Email: tom@whitcon.com
Applicant Type: Sub Contractor

2. Project Information

Project Name: Promontory Point Landfill Phase 1A & Rail Spur
Address: Unnamed Road CORINNE, UT 84307
County: BOX ELDER
Directions: Head West on Highway 13 from Brigham City towards Corinne, Turn left at Promontory to Promontory Poi
Acreage: 111.0
Latitude: 41.218641
Longitude: -112.449087

3. Point of Contact

Name: Brett Snelgrove

Company Name: Promontory Point Resources Landfill

Address: 298 24th Street Ste 170 Ogden, Ut,
84401

Phone: 3856266008

Fax:

Cell: 8019404900

4. On-site Superintendent/Supervisor/Foreman Contact

Name: Brett Snelgrove

Company Name: Promontory Point Landfill

On-Site Phone: 385-626-6008

Cell:

5. By signing this permit application I certify that:

A. I am authorized, on behalf of the individual or company listed in Section 1, as Applicant, to apply for a Fugitive Dust Control Plan and to commit to all of the terms and conditions of the requested plan.

B. Construction activities will be limited to lands that the applicant either owns or is authorized to use for construction activities.

C. The applicant accepts responsibility for assuring that all contractors, subcontractors, and all other persons on the construction site covered by this plan, comply with the terms and conditions of the Fugitive Dust Control Plan.

D. I understand that any false material statement, representation or certification made in this application may invalidate the plan or cause me to be subject to enforcement action pursuant to Utah Code Ann. 19-2-115.

E. Failure to comply with fugitive dust rules may result in compliance action and penalties up to \$10,000 per violation/day.

Date: 08/11/2020

Printed Name: Promontory Point Resources
Landfill

Title: Owner

Company Name: Promontory Point Resources

Landfill

Dust Plan Number: 12379

Dust Suppressants

	Check All that Apply
	Clay additives.
	Calcium chloride.
	Lime (calcium oxide).
	Magnesium chloride.
	Organic non-petroleum products, (ligninsulfonate, tall (pine) oil, and vegetable derivatives).
	Synthetic polymers (for example; polyvinyl acetate and vinyl acrylic).

FUGITIVE DUST CONTROL PLAN

PROJECT ACTIVITIES CHECKLIST INSTRUCTIONS:

PLACE A CHECK MARK NEXT TO EVERY ACTIVITY THAT WILL BE CONDUCTED ON THIS SITE, FOR EACH CHECKED ACTIVITY, COMPLETE THE CORRESPONDING CONTROL MEASURES/BEST MANAGEMENT PRACTICE (BMP) SELECTION PAGE. WHEN COMPLETED, YOU WILL HAVE THE OPTION TO PRINT THE ENTIRE PLAN.

	Project Activity	Check All that Apply
01	Backfilling area previously excavated or trenched.	X
02	Blasting soil & rock - drilling and blasting.	
03	Clearing for site preparation and vacant land cleanup.	
04	Clearing forms, foundations, slab clearing and cleaning of forms, foundations and slabs prior to pouring concrete.	
05	Crushing of construction and demolition debris, rock and soil.	
06	Cut and fill soils for site grade preparation.	X
07	Demolition - Implosive demolition of a structure, using explosives.	
08	Demolition - mechanical/manual demolition of walls, stucco, concrete, freestanding structures, buildings and other structures.	
09	Disturbed soil throughout project including between structures. THIS ACTIVITY MUST BE SELECTED FOR ALL PROJECTS.	X
10	Disturbed land - long term stabilization and erosion control of large tracts of disturbed land that will not have continuing activity for more than 30 days.	X
11	Hauling materials.	X
12	Paving/subgrade preparation for paving streets, parking lots, etc.	
13	Sawing/cutting material, concrete, asphalt, block or pipe.	
14	Screening of rock, soil or construction debris.	
15	Staging areas, equipment storage, vehicle parking lots, and material storage areas.	X
16	Stockpiles materials (storage), other soils, rock or debris, for future use or export.	X
17	Tailings piles, ponds and erosion control.	

18	Trackout Prevention and Cleanup of mud, silt and soil tracked out onto paved roads.	X
19	Traffic - unpaved routes and parking, construction related traffic on unpaved interior and/or access roads and unpaved employee/worker parking areas.	X
20	Trenching with track or wheel mounted excavator, shovel, backhoe or trencher.	X
21	Truck loading with materials including construction and demolition debris, rock and soil.	X

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5**MAKE AT LEAST ONE SELECTION FROM EACH SECTION.****Stabilize backfill material when not actively handling.**

<input checked="" type="checkbox"/> 01-01	Water backfill material to maintain moisture or to form crust.
<input type="checkbox"/> 01-02	Apply and maintain a chemical stabilizer to backfill material to form crust.
<input type="checkbox"/> 01-03	Cover (natural or synthetic) or enclose backfill material when not actively handling.

Stabilize backfill material during handling.

<input checked="" type="checkbox"/> 01-04	Empty loader bucket slowly and minimize drop height from loader bucket.
<input checked="" type="checkbox"/> 01-05	Dedicate water truck or large hose to backfilling equipment and apply water as needed.
<input type="checkbox"/> 01-06	Mix moist soil with dry soil until the optimum moisture is reached.
<input type="checkbox"/> 01-07	Apply and mix water into the backfill material until optimum moisture is reached.
<input type="checkbox"/> 01-08	Apply and mix water and chemical solution into the backfill material until optimum moisture is reached.

Stabilize soil at completion of backfilling activity.

<input checked="" type="checkbox"/> 01-09	Apply water and maintain disturbed soils in a stable condition.
<input type="checkbox"/> 01-10	Apply and maintain a chemical stabilizer on disturbed soils to form a crust.

Stabilize material while using pipe padder equipment.

<input type="checkbox"/> 01-11	Mix moist soil with dry soil until the optimum moisture is reached.
<input type="checkbox"/> 01-12	Dedicate water truck or large hose to equipment and apply water as needed.
<input checked="" type="checkbox"/> 01-13	Not Applicable

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5**MAKE AT LEAST ONE SELECTION FROM EACH SECTION.****Stabilize surface soils where support equipment and vehicles will operate.**☒ 06-01 Pre-water and maintain surface soils in a stabilized condition.☐ 06-02 Apply and maintain a chemical stabilizer to surface soils.**Pre-water soils.**☒ 06-03 Dig a test hole to depth of cut or equipment penetration to determine if soils are moist at depth. Continue to pre-water if not moist to depth of cut.**Stabilize soil during cut activities.**☒ 06-04 Apply water to depth of cut prior to subsequent cuts.**Stabilize soil after cut and fill activities.**☒ 06-05 Water disturbed soils to maintain moisture.☐ 06-06 Apply and maintain a chemical stabilizer on disturbed soils to form crust following fill and compaction.☐ 06-07 Apply cover (natural or synthetic).

**Disturbed soil throughout project including between structures. THIS
ACTIVITY MUST BE SELECTED FOR ALL PROJECTS.**

BMP 09

**GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN
R307-309-5**

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Limit disturbance of soils where possible.

<input checked="" type="checkbox"/> 09-01	Limit disturbance of soils with the use of fencing, barriers, barricades, and/or wind barriers.
---	---

<input checked="" type="checkbox"/> 09-02	Limit vehicle mileage and reduce speed.
---	---

Stabilize and maintain stability of all disturbed soil throughout construction site.

<input checked="" type="checkbox"/> 09-03	Apply water to stabilize disturbed soils. Soil moisture must be maintained such that soils can be worked without generating fugitive dust.
---	--

<input type="checkbox"/> 09-04	Apply and maintain a chemical stabilizer.
--------------------------------	---

<input type="checkbox"/> 09-05	Use wind breaks.
--------------------------------	------------------

<input type="checkbox"/> 09-06	Apply cover (natural or synthetic).
--------------------------------	-------------------------------------

**Disturbed land - long term stabilization and erosion control of large tracts of BMP 10
disturbed land that will not have continuing activity for more than 30 days.**

**GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN
R307-309-5**

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Prevent access to limit soil disturbance.

<u>X</u> 10-01	Prevent access by fencing, ditches, vegetation, berms or other suitable barrier.
----------------	--

Stabilize soil.

<u>_</u> 10-02	Apply and maintain a chemical stabilizer on disturbed soils.
<u>X</u> 10-03	Stabilize disturbed soil with vegetation.
<u>_</u> 10-04	Pave or apply surface rock.
<u>_</u> 10-05	Use wind breaks.
<u>X</u> 10-06	Apply water and maintain soil moisture sufficient to avoid generating fugitive dust.

Hauling materials.**BMP 11**

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Limit visible dust opacity from vehicular operations.

<input type="checkbox"/> 11-01	Apply and maintain water/chemical suppressant to operational areas and haul routes.
<input checked="" type="checkbox"/> 11-02	Limit vehicle mileage and speed.

Stabilize materials during transport on site.

<input checked="" type="checkbox"/> 11-03	Use tarps or other suitable enclosures on haul trucks.
<input checked="" type="checkbox"/> 11-04	Apply water prior to transport.

Clean wheels and undercarriage of haul trucks prior to leaving construction site.

<input checked="" type="checkbox"/> 11-05	Clean wheels.
<input checked="" type="checkbox"/> 11-06	Sweep or water haul road.

Staging areas, equipment storage, vehicle parking lots, and material storage areas. BMP 15

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Limit visible dust opacity from vehicular operations.

<input checked="" type="checkbox"/> 15-01	Limit vehicle mileage and speed.
<input type="checkbox"/> 15-02	Apply water on all vehicle traffic areas in the staging areas and unpaved access routes.

Stabilize staging area soils during use.

<input checked="" type="checkbox"/> 15-03	Pre-water and maintain surface soils in a stabilized condition.
<input type="checkbox"/> 15-04	Apply and maintain a chemical stabilizer to surface soils.

Stabilize staging area soils at project completion.

<input type="checkbox"/> 15-05	Apply a chemical stabilizer.
<input checked="" type="checkbox"/> 15-06	Apply screened or washed aggregate.
<input type="checkbox"/> 15-07	Use wind breaks.
<input type="checkbox"/> 15-08	Pave.
<input type="checkbox"/> 15-09	Completed project will cover staging area with buildings, paving, and/or landscaping.
<input checked="" type="checkbox"/> 15-10	Apply water to form adequate crust and prevent access.

Stockpiles materials (storage), other soils, rock or debris, for future use or export.

BMP 16

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Stabilize surface soils where support equipment and vehicles will operate.

<input checked="" type="checkbox"/> 16-01	Pre-water and maintain surface soils in a stabilized condition.
<input type="checkbox"/> 16-02	Apply and maintain a chemical stabilizer on surface soils.
<input type="checkbox"/> 16-03	Pave area.

Stabilize stockpile materials during handling.

<input checked="" type="checkbox"/> 16-04	Remove material from the downwind side of the stockpile, when safe to do so.
<input checked="" type="checkbox"/> 16-05	Reduce height.
<input type="checkbox"/> 16-06	Create wind screen

Stabilize stockpiles after handling.

<input type="checkbox"/> 16-07	Water stockpiles to form a crust immediately.
<input type="checkbox"/> 16-08	Apply and maintain a chemical stabilizer to all outer surfaces of the stockpiles.
<input type="checkbox"/> 16-09	Provide and maintain wind barriers on 3 sides of the pile.
<input type="checkbox"/> 16-10	Apply a cover (natural or synthetic)
<input type="checkbox"/> 16-11	Wind screen.
<input checked="" type="checkbox"/> 16-12	Avoid steep sides to prevent material sloughing.
<input checked="" type="checkbox"/> 16-13	Reduce height.

Trackout Prevention and Cleanup of mud, silt and soil tracked out onto paved roads.

BMP 18

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Prevent dust from trackout.

<u>X</u>	18-01	Clean trackout at the end of the work shift from paved surfaces to maintain dust control
<u>X</u>	18-02	Maintain dust control during working hours and clean trackout from paved surfaces at the end of the work shift/day.
_	18-03	Install gravel pad(s), clean, well-graded gravel or crushed rock. Minimum dimensions must be 30 feet wide by 3 inches deep, and, at minimum, 50' or the length of the longest haul truck, whichever is greater. Re-screen, wash or apply additional rock in gravel pad to maintain effectiveness.
_	18-04	Install wheel shakers. Clean wheel shakers on a regular basis to maintain effectiveness.
_	18-05	Install wheel washers. Maintain wheel washers on a regular basis to maintain effectiveness.
_	18-06	Motorized vehicles will only operate on paved surfaces.
_	18-07	Install cattle guard before paved road entrance.

All exiting traffic must be routed over selected trackout control device(s).

<u>X</u>	18-08	Clearly establish and enforce traffic patterns to route traffic over selected trackout control device(s).
_	18-09	Limit site accessibility to routes with trackout control devices in place by installing effective barriers on unprotected routes.

Traffic - unpaved routes and parking, construction related traffic on unpaved interior and/or access roads and unpaved employee/worker parking areas.

BMP 19

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION.

Stabilize surface soils where support equipment and vehicles will operate.

<input checked="" type="checkbox"/> 19-01	Limit vehicle mileage and speeds.
<input checked="" type="checkbox"/> 19-02	Apply and maintain water on surface soils.
<input type="checkbox"/> 19-03	Apply and maintain chemical stabilizers on surface soils.
<input type="checkbox"/> 19-04	Apply and maintain gravel on surface soils.
<input type="checkbox"/> 19-05	Supplement chemical stabilizers, water or aggregate applications as necessary.
<input type="checkbox"/> 19-06	Apply recycled asphalt (RAP) to surface soils.

Trenching with track or wheel mounted excavator, shovel, backhoe or trencher.

BMP 20

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Presoak soils prior to trenching activities.

X 20-01

Pre-water surface.

Stabilize surface soils where trenching equipment, support equipment and vehicles will operate.

X 20-02

Pre-water and maintain surface soils in a stabilized condition.

 20-03

Apply and maintain a chemical stabilizer to surface soils.

X 20-04

Limit mileage and speed.

Stabilize soils after trenching.

X 20-05

Apply and maintain water on excavated soil.

 20-06

Apply and maintain chemical stabilizer on excavated soil.

Truck loading with materials including construction and demolition debris, rock and soil.

BMP 21

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION.

<input checked="" type="checkbox"/> 21-01	Pre-water and maintain surface soils in a stabilized condition where loaders, support equipment and vehicles will operate.
<input type="checkbox"/> 21-02	Apply and maintain a chemical stabilizer on surface soils where loaders, support equipment and vehicles will operate.
<input checked="" type="checkbox"/> 21-03	Empty loader bucket slowly and keep loader bucket close to the truck to minimize the drop height while dumping.

Storm Water Pollution Prevention Plan for Construction Activities

Erosion and Sediment Control Inspection Form Erosion Prevention

Inspector(s): _____ Date: _____

Site Name and Location: _____

Current Weather Conditions: _____ Last 24 Hours: _____

BMP Designation	O.K.	Not O.K.	BMP Condition, Corrective Action, General Notes
Construction Access Trackout? Street Clean?			
Soil Stabilization Signs of Erosion: Gullies? Slope Failures? Rills?			
Slope Protection Plastic Conditions? Grass Growing? Hydroseed Condition? Matting?			
Perimeter Control Clearing Limits Marked? Silt Fences? Swales?			
Conveyances Stable Ditches? Check Dams Intact? Sand Bags? Slope Drains?			
TESC Management Revisions Required?			
Water Management Infiltration system? Clean and Dirty Water Separated? Offsite Water Bypassing?			
Outlet Protection Stabilized?			

Storm Water Pollution Prevention Plan for Construction Activities

Erosion and Sediment Control Inspection Form

Sediment Control

BMP Designation	O.K.	Not O.K.	BMP Condition, Corrective Action, General Notes
Storm water Detention And Monitoring			
BMP Maintenance			
Inlet Protection			
Dust Control			
Spill Prevention			
Conditions of Discharge Water			
Comments: _____			

Appendix F – Corrective Action Log

Project Name:
SWPPP Contact:

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person

Appendix G – SWPPP Amendment Log

Project Name:
SWPPP Contact:

Amendment No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]

Appendix H – Subcontractor Certifications/Agreements

SUBCONTRACTOR CERTIFICATION STORMWATER POLLUTION PREVENTION PLAN

Project Number: _____

Project Title: _____

Operator(s): _____

As a subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer.

Each subcontractor engaged in activities at the construction site that could impact stormwater must be identified and sign the following certification statement:

I certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.

This certification is hereby signed in reference to the above named project:

Company: _____

Address: _____

Telephone Number: _____

Type of construction service to be provided: _____

Signature: _____

Title: _____

Date: _____

Appendix I – Grading and Stabilization Activities Log

Project Name:
SWPPP Contact:

Date Grading Activity Initiated	Description of Grading Activity	Date Grading Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures are Initiated	Description of Stabilization Measure and Location

Appendix J – SWPPP Training Log

Stormwater Pollution Prevention Training Log

Project Name: _____

Project Location: _____

Instructor's Name(s): _____

Instructor's Title(s): _____

Course Location: _____ Date: _____

Course Length (hours): _____

Stormwater Training Topic: *(check as appropriate)*

- ☐ Erosion Control BMPs ☐ Emergency Procedures
☐ Sediment Control BMPs ☐ Good Housekeeping BMPs
☐ Non-Stormwater BMPs

Specific Training Objective: _____

Attendee Roster: *(attach additional pages as necessary)*

No.	Name of Attendee	Company
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

Appendix K - Delegation of Authority Form

Delegation of Authority

I, Tom Hall (name), hereby designate the person or specifically described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Construction General Permit, at the Gladiola Street Sewer Rehabilitation construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

- - - - Wayne Nelsen ----- (name of person or position)
Whitaker Construction Company (company)
44 South 1050 West (address)
Brigham City, UT. 84302 (city, state, zip)
435-230-1624 (phone)

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in UTRC0000 (Reference State Permit), and that the designee above meets the definition of a "duly authorized representative" as set forth in UTRC0000 (Reference State Permit).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Tom Hall

Company: Whitaker Construction Company

Title: Project Manager

Signature:



Date:

6-2-17

BEST MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITIES



STORMWATER AND CONSTRUCTION ACTIVITIES

A landowner or primary contractor who plans a construction activity which will disturb one or more acres of land, is required to obtain a permit from the Utah Division of Water Quality. The permit may be obtained on-line at www.waterquality.utah.gov/updes/stormwater. Please note that the permit is required **BEFORE** construction starts. The permit requires the development and implementation of a Storm Water Pollution Prevention Plan (SWPPP) that identifies potential sources of stormwater pollutants and Best Management Practices (BMPs) to reduce or eliminate their impacts.

BMPs are practices that control stormwater sediment and erosion to the maximum extent practicable. These controls include a wide range of structural and non-structural options. This booklet presents BMPs that are recommended by the Utah Division of Water Quality and the Environmental Protection Agency. A Guidance Document for Stormwater Management provides information on additional BMPs and is available on-line at www.pweng.slco.org/strm/html/guide.html.

Contractors may use this booklet as general guidance related to BMPs; it is up to the contractor to select appropriate BMPs and implement and maintain these BMPs. Selection of BMPs will be site specific and deviation from those presented here may be appropriate given the conditions, contractor experience and new technology. Variations are acceptable provided implemented controls meet the intent of the BMP.

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SELECTION OF BEST MANAGEMENT PRACTICES

Good Housekeeping & Waste Containment

Building Repair, Remodeling, and Construction
 Chemical Mulch
 Concrete Waste Management
 Construction Road Stabilization
 Contaminated or Erodible Surface Areas
 Diversion Dike
 Dust Controls
 Earth Berm Barrier
 Employee Training
 Equipment & Vehicle Wash Down Area
 Floatation Silt Curtain
 Hazardous Waste Management
 Inspection & Maintenance
 Material Storage
 Material Use
 Mulching
 Portable Toilets
 Spill Cleanup
 Stabilized Construction Entrance
 Street Sweeping
 Temporary Stream Crossing
 Vehicle and Equipment Cleaning
 Vehicle and Equipment Fueling
 Waste Disposal

Minimize & Stabilize Disturbed Areas

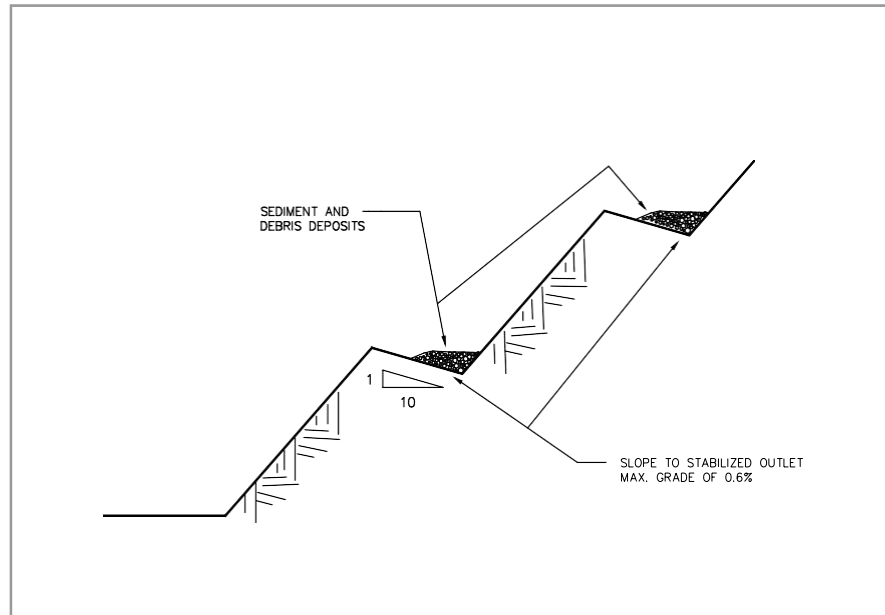
Benching
 Bioengineering
 Check Dams
 Chemical Mulch
 Compaction
 Construction Road Stabilization
 Construction Sequencing
 Dust Controls
 Employee Training
 Erosion Control Blankets
 Filter Strips
 Geotextiles and Mats
 Hydromulching
 Inspection & Maintenance
 Land Grading
 Mulching
 Preservation of Natural Vegetation
 Silt Fence
 Straw Bale Barrier
 Surface Roughening
 Temporary & Permanent Seeding & Planting
 Temporary Stream Crossing
 Vegetated Buffers

Protect Slope & Channels

Benching
 Bioengineering
 Check Dams
 Chemical Mulch
 Construction Road Stabilization
 Diversion Dike
 Employee Training
 Erosion Control Blankets
 Filter Strips
 Geotextile Mats
 Hydromulching
 Inspection & Maintenance
 Land Grading
 Mulching
 Outlet Protection
 Preservation of Natural Vegetation
 Sand Bag Barrier
 Silt Fence
 Slope Drain
 Straw Bale Barrier
 Surface Roughening
 Temporary & Permanent Seeding & Planting
 Temporary Stream Crossing
 Vegetated Buffers

Control Internal Erosion & Site Perimeter

Bioengineering
 Chemical Mulch
 Diversion Dike
 Earth Berm Barrier
 Employee Training
 Equipment & Vehicle Wash Down
 Filter Strips
 Floatation Silt Curtain
 Geotextiles and Mats
 Inlet Protection - Concrete Block
 Inlet Protection - Excavated
 Inlet Protection - Gravel
 Inlet Protection - Silt Fence/Straw Bale
 Inlet Protection - Wattle
 Inspection & Maintenance
 Land Grading
 Outlet Protection
 Preservation of Natural Vegetation
 Sandbag Barrier
 Sediment Basin
 Sediment Trap
 Silt Fence
 Slope Drain
 Stabilized Construction Entrance
 Straw Bale Barrier
 Surface Roughening
 Vegetated Buffers
 Vehicle and Equipment Cleaning

**DESCRIPTION:**

Slope construction with benches spaced at regular intervals perpendicular to the slope which intercept and collect sheet flow and direct it to a stable outfall point.

APPLICATIONS:

- ◆ Unstabilized cut and fill slopes
- ◆ Large stockpiles
- ◆ Existing unstable slopes

INSTALLATION/APPLICATION CRITERIA:

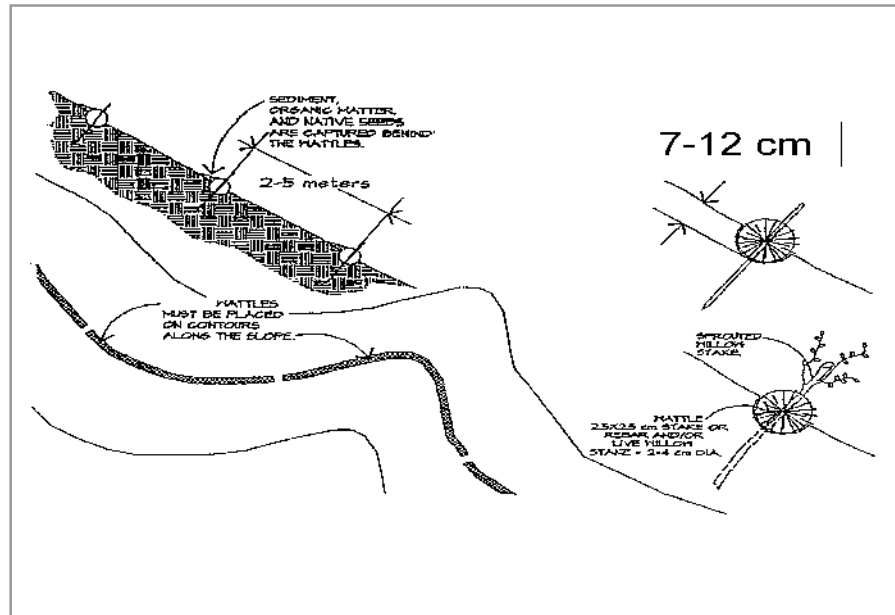
- ◆ Benches should be formed as slope is constructed and graded to the outlet point.
- ◆ Stabilized outlet with sediment controls should be in place prior to slope construction.

LIMITATIONS:

- ◆ Construction slope design must accommodate benching
- ◆ Not appropriate for sandy or rocky soil
- ◆ Only effective if suitable outlet provided

MAINTENANCE:

- ◆ Inspect after major storm events and at least biannually, repair any damaged areas.
- ◆ Remove debris blocking water flow.
- ◆ Inspect outlet, repair/replace sediment controls and remove sediment build up.

**DESCRIPTION:**

Bioengineering methods combine vegetative and mechanical techniques to stabilize eroding slopes. Bioengineering methods include sprigging, tubeling and wattling. Sprigging involves planting rhizomes, stolons, shoots or sprouts of a desirable species. Tubelings are forbs, shrubs, or trees commercially available in reusable plastic tubes or sleeves. Wattles are bundles of cuttings from live willows, alders, or similar plants placed and secured in trenches across a slope to aid in slope stabilization.

APPLICATIONS:

- ☐ Sprigging may be performed on cut and fill slopes or other areas needing permanent soil stability.
- ◆ Tubelings may be placed on any area needing revegetation, but are most useful on slopes or flat areas where poor topsoil conditions inhibit successful seed germination and early plant growth.
- ☐ Wattles act to reduce slope length and aid in stabilizing slopes due to surface runoff, frost heaving, needle ice, or other soil movement.

INSTALLATION/APPLICATION CRITERIA:

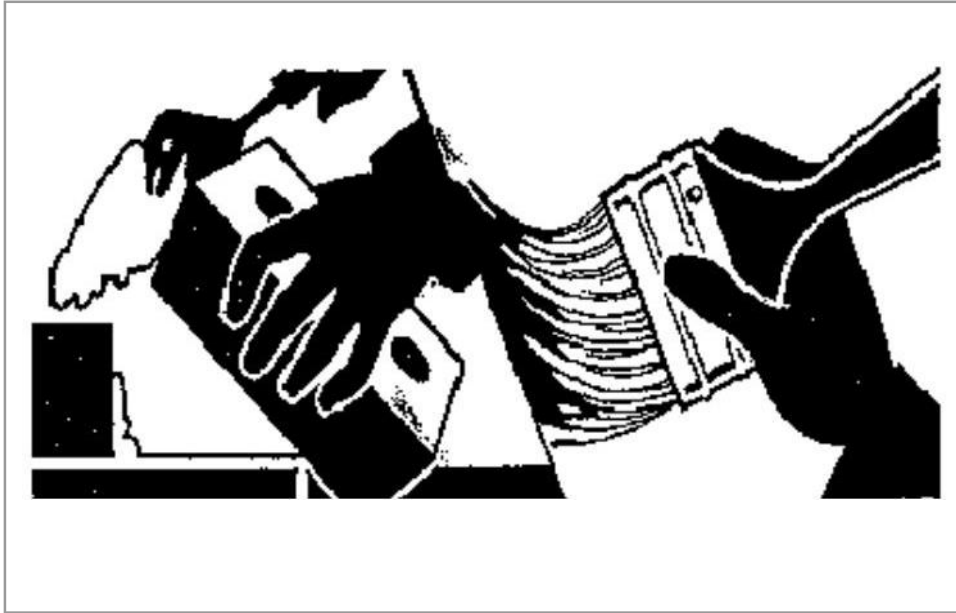
- ☐ Sprigging involves tearing sod apart; planting rhizomes or stolons, or transplanting shoots or sprouts. Sprigs are placed by broadcast, punching-in or with a special sprig planter.
- ◆ Tubelings involve drilling holes to the depth necessary to accommodate roots.
- ☐ Wattles are best applied to slopes no steeper than 2:1.

LIMITATIONS:

- ◆ Availability of plant materials may affect what species can be used.
- ☐ May be necessary to arrange for commercially grown tubelings.
- ◆ Cannot be used as a substitute for retaining walls or similar devices to stabilize over steepened slopes.

MAINTENANCE:

- ☐ Sprigging and tubeling plantings should be checked periodically until they are permanently established.
- ◆ Assess the need for replacement plantings or supplemental fertilizer.

**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to stormwater from building repair, remodeling, and construction by using soil erosion controls, enclosing or covering building material storage areas, using good housekeeping practices, using safer alternative products, and training employees.

APPLICATIONS:

- ◆ Use soil erosion control techniques if bare ground is temporarily exposed.
- ◆ Use permanent soil erosion control techniques if the remodeling clears buildings from an area that are not to be replaced.

INSTALLATION/APPLICATION CRITERIA:

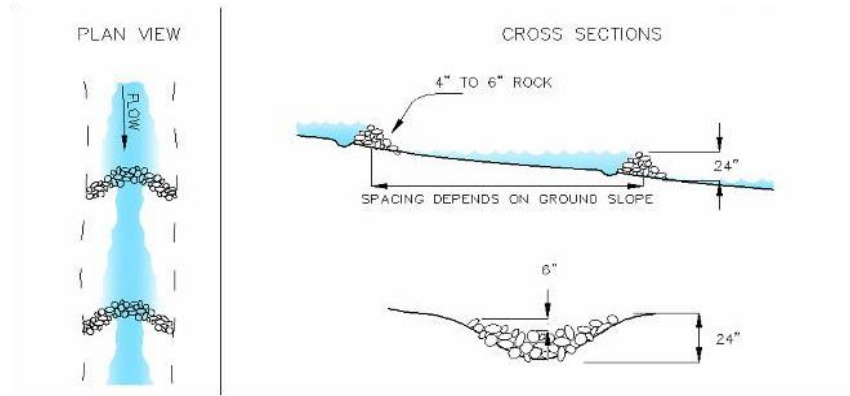
- ◆ Enclose painting operations consistent with local air quality regulations and OSHA.
- ◆ Properly store materials that are normally used in repair and remodeling such as paints and solvents.
- ◆ Properly store and dispose waste materials generated from the activity.
- ◆ Maintain good housekeeping practices while work is underway.

LIMITATIONS:

- ◆ This BMP is for minor construction only.
- ◆ A licensed hazardous waste hauler must dispose of hazardous waste that cannot be re-used or recycled.
- ◆ Safer alternative products may not be available, suitable, or effective in every case.
- ◆ Be certain that actions to help storm water quality are consistent with OSHA and air quality regulations.

MAINTENANCE:

None

**DESCRIPTION:**

A small, temporary dam constructed across a drainage ditch to reduce velocity of concentrated storm water flows, thereby reducing the erosion of the ditch.

APPLICATIONS:

- ◆ Temporary drainage paths
- ◆ Permanent drainage ways not yet stabilized
- ◆ Existing drainage paths receiving increased flows due to construction

INSTALLATION/APPLICATION CRITERIA:

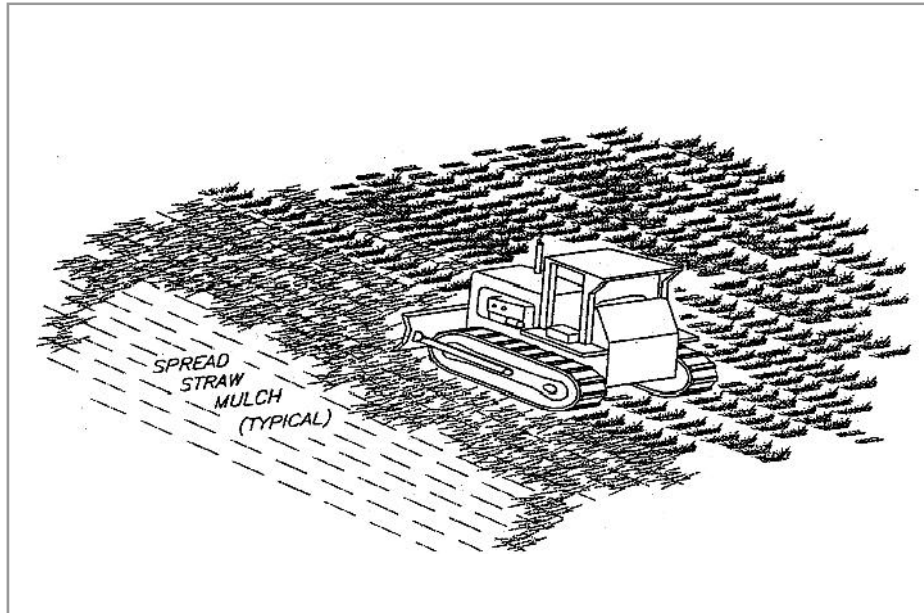
- ◆ Prepare location of dam by removing any debris and rough grading any irregularities in channel bottom
- ◆ Place rocks by hand or with appropriate machinery; do not dump
- ◆ Space dams to make the base of the upstream dam the same elevation as the top of the next lower dam
- ◆ Construct dam to pass design flows with center lower to create a weir effect
- ◆ Construct 50% side slopes on dam

LIMITATIONS:

- ◆ Maximum recommended drainage area is 10 acres
- ◆ Maximum recommended height is 24"
- ◆ Do not use in running stream

MAINTENANCE:

- ◆ Inspect dams at a minimum of twice monthly, after each major rain event, and daily during prolonged rainfall.
- ◆ Remove any large debris and repair any damage to dam, channel or sideslopes.
- ◆ Remove accumulated sediment when it reaches one half the height of the dam.

**DESCRIPTION:**

Applying materials such as vinyl, asphalt, plastics, or rubber on an unprotected slope to temporarily stabilize the slope.

APPLICATIONS:

- ◆ As a tacking agent to aid the stabilization of mulches (where matting is not used).
- ◆ As a short-term alternative in areas where temporary seeding practices cannot be used because of seasonal condition or climate.
- ◆ On steep and rocky slopes where neither mechanical methods or mulches and protective netting can be effectively applied.

INSTALLATION/APPLICATION CRITERIA:

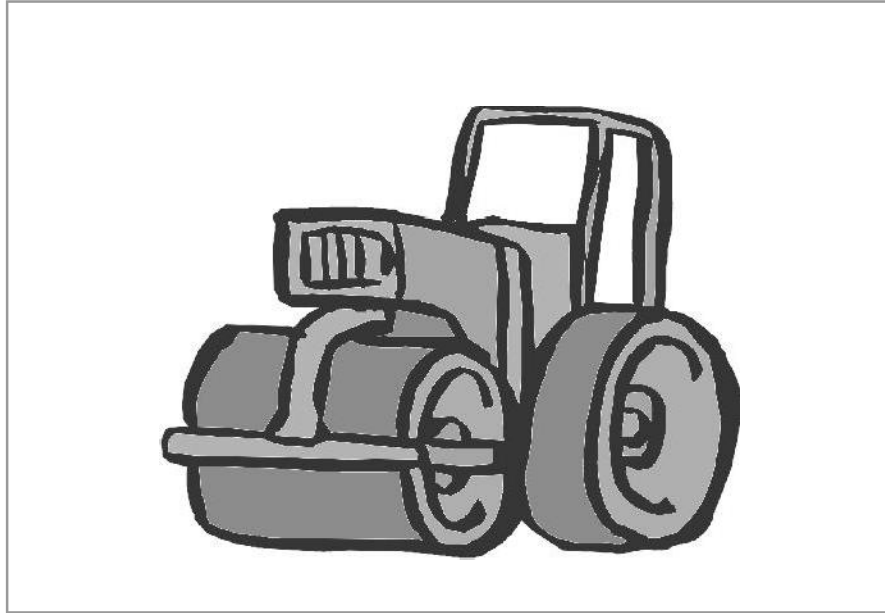
- ◆ The application rates and procedures recommended by the manufacturer of a chemical stabilization product should be followed to prevent the products from forming ponds and from creating large areas where moisture cannot get through.
- ◆ For permanent application, chemical mulches (when used with seed and mulch) should be applied over wood fiber or straw mulch.

LIMITATIONS:

- ◆ Chemical mulches can create impervious surfaces and impact water quality if not properly applied.
- ◆ Some products may not be suitable for use near live streams.

MAINTENANCE:

- ◆ Inspect at regular intervals and after each runoff-producing storm event.
- ◆ Replace chemical mulch as needed to ensure adequate level of coverage.

**DESCRIPTION:**

Use of rolling, tamping, or vibration to stabilize fill materials and control erosion by increasing the soil density. Increasing the density of soil improves soil strength, reduces long-term soil settlement, and provides resistance to erosion.

APPLICATIONS:

- ◆ Stabilize fill material placed around various structures.
- ◆ Improve soil in place as foundation support for roads, parking lots, and buildings.

INSTALLATION/APPLICATION CRITERIA:

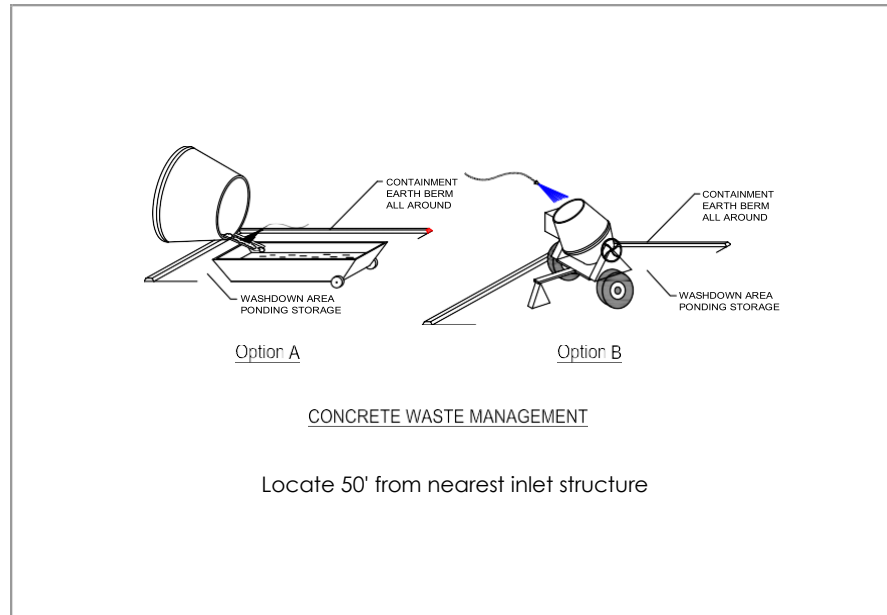
- ◆ Make sure soil moisture content is at optimum levels.
- ◆ Use proper compaction equipment.
- ◆ Install sediment control and storm water management devices below compacted areas and runoff interceptor devices above these areas. Drainage from compacted areas must be carefully planned to protect adjacent uncompacted soils.
- ◆ The surface of compacted areas should be scarified and seeded or mulched and seeded to increase the effectiveness of compaction.

LIMITATIONS:

- ◆ Compaction tends to increase runoff.
- ◆ Over-compaction will hamper revegetation efforts.

MAINTENANCE:

- ◆ No maintenance required.

**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to storm water from concrete waste by conducting washout off-site, performing on-site washout in a designated area, and training employees and subcontractors.

APPLICATION:

This technique is applicable to all types of sites.

INSTALLATION/APPLICATION CRITERIA:

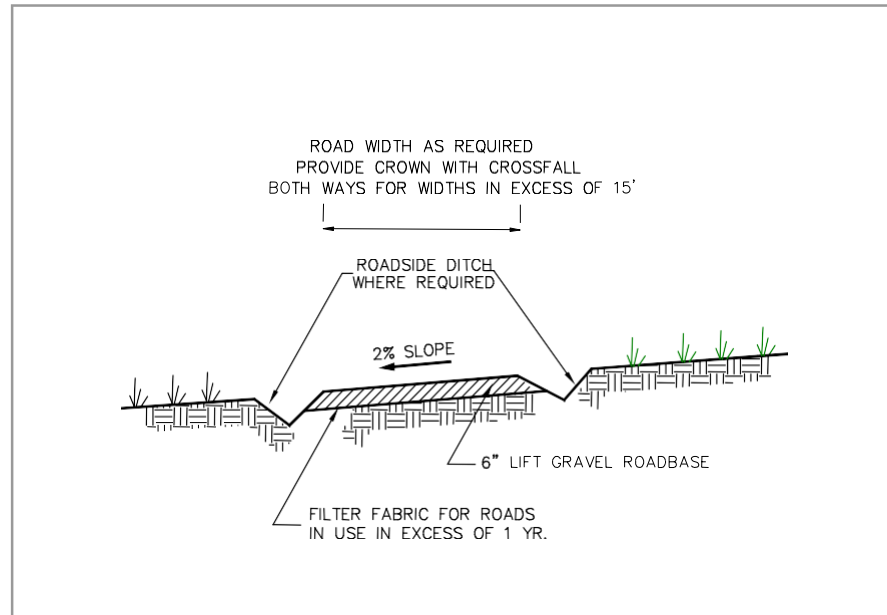
- ◆ Store dry materials under cover, away from drainage areas.
- ◆ Minimize excess mixing of fresh concrete, mortar or cement on-site.
- ◆ Perform washout of concrete trucks off-site or in designated areas only.
- ◆ Do not wash out concrete trucks into storm drains, open ditches, streets, or streams.
- ◆ Do not allow excess concrete to be dumped on-site, except in designated areas.
- ◆ When washing concrete to remove fine particles and expose the aggregate, avoid creating runoff by draining the water within a bermed or level area. (6" tall by 6" wide).
- ◆ Train employees and subcontractors in proper concrete waste management.

LIMITATIONS:

- ◆ Off-site washout of concrete wastes may not always be possible.

MAINTENANCE:

- ◆ Inspect subcontractors to ensure that concrete wastes are being properly managed.
- ◆ If using a temporary pit, dispose hardened concrete on a regular basis.

**DESCRIPTION:**

Temporary stabilization of on-site roadway by placement of gravel roadbase.

APPLICATION:

- ◆ On-site roadways used daily by construction traffic (may not apply to gravelly type soils).
- ◆ Parking or staging areas susceptible to erosion due to traffic use.

INSTALLATION/APPLICATION CRITERIA:

- ◆ Grade temporary access road with 2% cross fall, for two-way width provide crown.
- ◆ Provide roadside ditch and outlet controls where required.
- ◆ Place 6 inches of 2-inch to 4-inch crushed rock on driving area.

LIMITATIONS:

- ◆ May require removal of gravel roadbase at completion of activities if final cover is not impervious.
- ◆ May require controls for surface storm water runoff.

MAINTENANCE:

- ◆ Inspect after major rainfall events and at least monthly.
- ◆ Place additional gravel as needed and repair any damaged areas.
- ◆ Maintain any roadside drainage controls.

**DESCRIPTION:**

Construction sequencing is a specified work schedule that coordinates the timing of land-disturbing activities and the installation of erosion and sediment control measures. Construction site phasing involves disturbing only part of a site at a time to prevent erosion from dormant parts. Grading activities and construction are completed and soils are effectively stabilized on one part of the site before grading and construction commence at another part.

APPLICATIONS:

Sequencing can be used to plan earthwork and erosion and sediment control activities at sites where land disturbances might affect water quality in a receiving waterbody.

INSTALLATION/APPLICATION CRITERIA:

Sequencing schedules should include the following Design and Installation Criteria:

- ◆ The erosion & sediment control practices that are to be installed
- ◆ Principal development activities
 - Which measures should be installed before other activities are started
 - Compatibility with the general contract construction schedule

LIMITATIONS:

Weather and other unpredictable variables might affect sequence schedules. However, the erosion and sediment control plan should plainly state the proposed schedule and a protocol of making changes due to unforeseen problems.

MAINTENANCE:

Follow the construction sequence throughout the project and modify the written plan before any changes in construction activities are executed. Update the plan if a site inspection indicates the need for additional erosion and sediment control.

**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to stormwater from contaminated or erodible surface areas by leaving as much vegetation on-site as possible, minimizing soil exposure time, stabilizing exposed soils, and preventing stormwater runoff and runoff.

APPLICATIONS:

This BMP addresses soils which are not so contaminated as to exceed criteria but the soil is eroding and carrying pollutants off in the stormwater.

INSTALLATION/APPLICATION CRITERIA:

Contaminated or erodible surface areas can be controlled by:

- ◆ Preservation of natural vegetation, re-vegetation, chemical stabilization, removal of contaminated soils or geosynthetics.

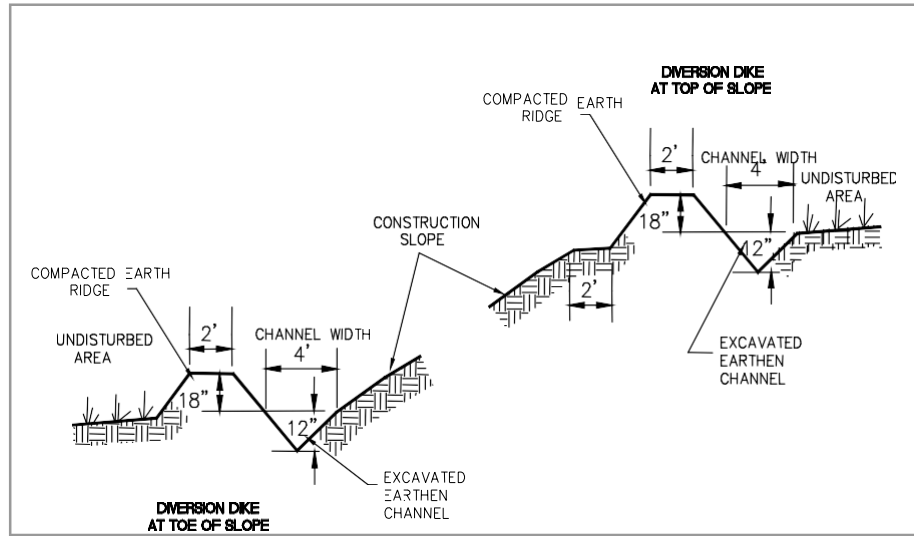
LIMITATIONS:

Disadvantages of preserving natural vegetation or re-vegetating include:

- ◆ Requires substantial planning to preserve and maintain the existing vegetation.
- ◆ May not be cost-effective with high land costs.
- ◆ Lack of rainfall and/or poor soils may limit the success of re-vegetated areas.
- ◆ Disadvantages of chemical stabilization include:
 - Creation of impervious surfaces.
 - May cause harmful effects on water quality.
 - Is usually more expensive than vegetative cover.

MAINTENANCE:

Maintenance should be minimal, except possibly if irrigation of vegetation is necessary.

**DESCRIPTION:**

A temporary sediment barrier and storm runoff conveyance consisting of an excavation channel and compacted earth ridge.

APPLICATION:

- ◆ Construct along top of construction slope to intercept upgradient runoff and convey around construction site.
- ◆ Construct along toe of construction to divert sediment laden runoff.
- ◆ Construct along midpoint of construction slope to intercept runoff and channel to controlled discharge point.
- ◆ Construct around base of soil stockpiles to capture sediment.
- ◆ Construct around perimeter of disturbed areas to capture sediment.

INSTALLATION/APPLICATION CRITERIA:

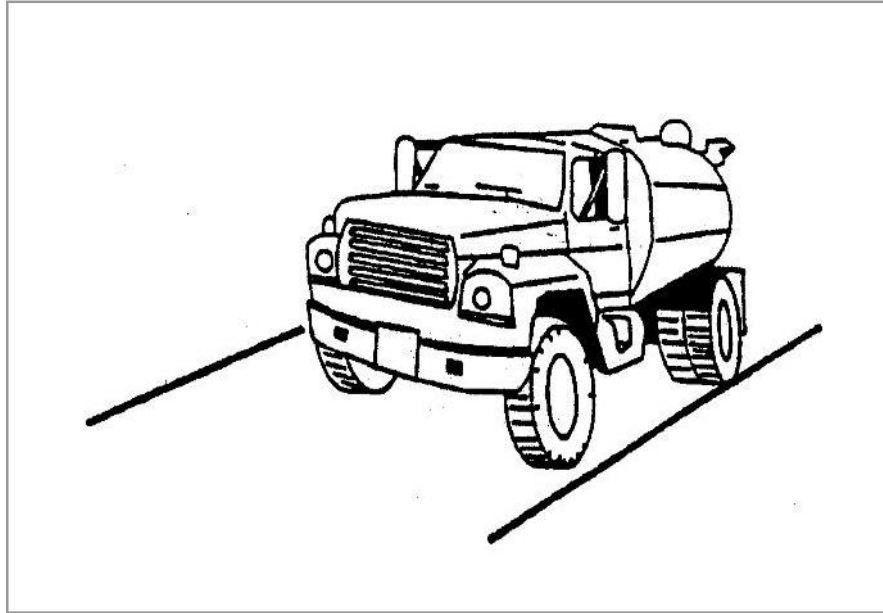
- ◆ Clear and grub area for dike construction.
- ◆ Excavate channel and place soil on downgradient side.
- ◆ Shape and machine compact excavated soil to form ridge.
- ◆ Place erosion protection (riprap, mulch) at outlet.
- ◆ Stabilize channel and ridge as required with mulch, gravel, or vegetative cover.

LIMITATIONS:

- ◆ Recommended maximum drainage area of 5 acres.
- ◆ Recommended maximum sideslopes of 2h:1v (50%).
- ◆ Recommended maximum slope on channel of 1%.

MAINTENANCE:

- ◆ Inspect immediately after any rainfall and at least daily during prolonged rainfall.
- ◆ Look for runoff breaching dike or eroding channel or sideslopes.
- ◆ Check discharge point for erosion or bypassing of flows.
- ◆ Repair and stabilize as necessary.
- ◆ Inspect daily during vehicular activity on slope, check for and repair any traffic damage.

**DESCRIPTION:**

Dust control measures are used to stabilize soil from wind erosion, and reduce dust by construction activities.

APPLICATION:

Dust control is useful in any process area, loading and unloading area, material handling areas, and transfer areas where dust is generated. Street sweeping is limited to areas that are paved.

INSTALLATION/APPLICATION CRITERIA:

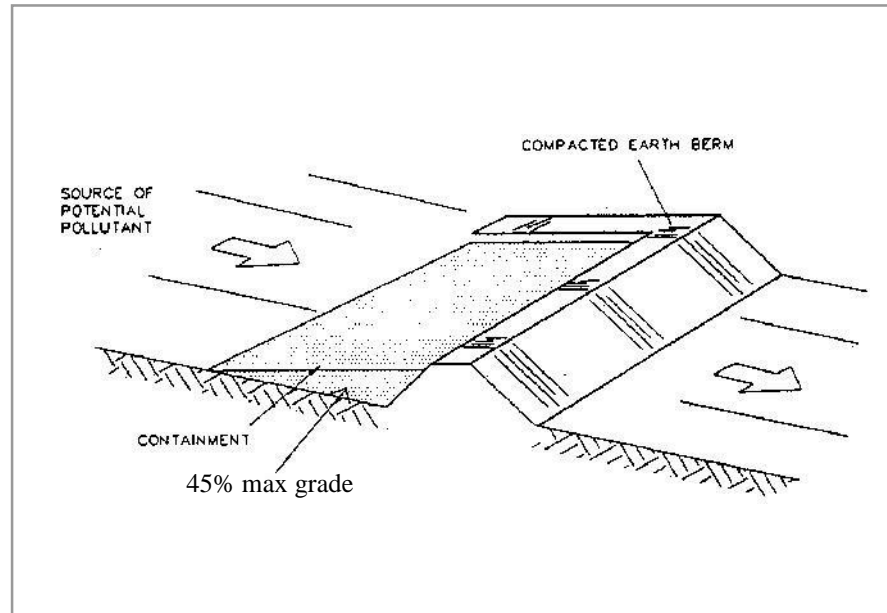
- ◆ Mechanical dust collection systems are designed according to the size of dust particles and the amount of air to be processed. Manufacturers' recommendations should be followed for installation (as well as the design of the equipment).
- ◆ Two kinds of street sweepers are common: brush and vacuum. Vacuum sweepers are more efficient and work best when the area is dry.
- ◆ Mechanical equipment should be operated according to the manufacturers' recommendations and should be inspected regularly.

LIMITATIONS:

- ◆ Generally more expensive than manual systems.
- ◆ May be impossible to maintain by plant personnel (the more elaborate equipment).
- ◆ Labor and equipment intensive and may not be effective for all pollutants (street sweepers).

MAINTENANCE:

If water sprayers are used, dust-contaminated waters should be collected and taken for treatment. Areas will probably need to be resprayed to keep dust from spreading.

**DESCRIPTION:**

A temporary containment control constructed of compacted soil.

APPLICATION:

- ◆ Construct around waste and materials storage area.
- ◆ Construct around staging and maintenance areas.
- ◆ Construct around vehicle parking and servicing areas.

INSTALLATION/APPLICATION CRITERIA:

- ◆ Construct an earthen berm down hill of the area to be controlled. The berm should surround fueling facilities and maintenance areas on three sides to provide containment.
- ◆ Berm needs to be a minimum of 1 foot tall by 1 foot wide and be compacted by earth moving equipment.

LIMITATIONS:

- ◆ Not effective on steep slopes.
- ◆ Limits access to controlled area.
- ◆ Personnel need to quickly respond to spills with remedial actions.

MAINTENANCE:

- ◆ Observe daily for any non-stormwater discharge.
- ◆ Look for runoff bypassing ends of berms or undercutting berms.
- ◆ Repair or replace damaged areas of the berm and remove accumulated sediment.
- ◆ Recompact soil around berm as necessary to prevent piping.

**DESCRIPTION:**

Employee training, like equipment maintenance, is a method by which to implement BMPs. Employee training should be used in conjunction with all other BMPs as part of the facility's SWPPP.

The specific employee training aspects of each of the source controls are highlighted in the individual information sheets. The focus of this information sheet is more general, and includes the overall objectives and approach for assuring employee training in stormwater pollution prevention. Accordingly, the organization of this information sheet differs somewhat from the other information sheets in this chapter.

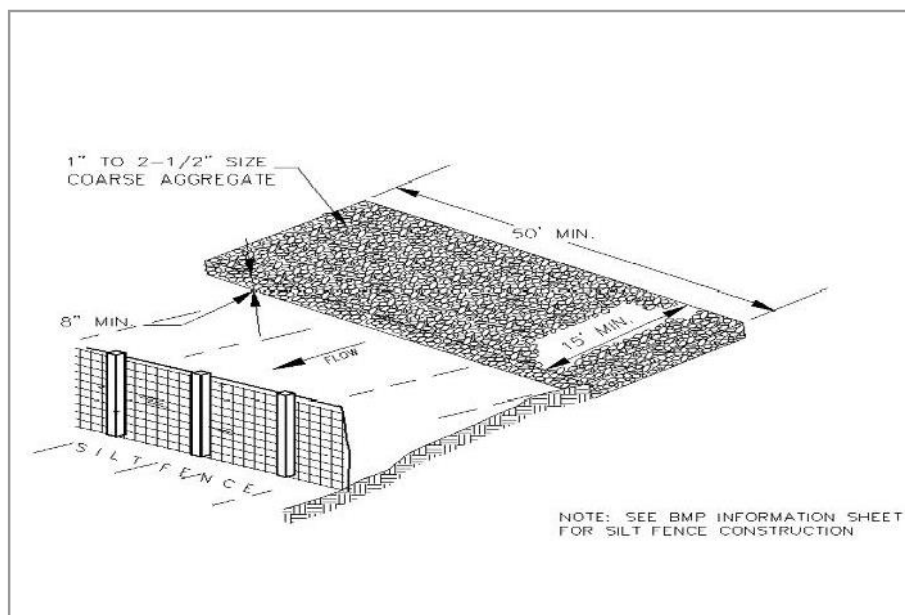
OBJECTIVES:

Employee training should be based on four objectives:

- ◆ Promote a clear identification and understanding of the problem, including activities with the potential to pollute stormwater;
- ◆ Identify solutions (BMPs);
- ◆ Promote employee ownership of the problems and the solutions; and
- ◆ Integrate employee feedback into training and BMP implementation.

APPROACH:

- ◆ Integrate training regarding stormwater quality management with existing training programs that may be required for your business by other regulations.
- ◆ Businesses that are not regulated in Federal, State, or local regulations, may use the information in this handbook to develop a training program to reduce their potential to pollute stormwater.
- ◆ Employee training is a vital component of many of the individual source control BMPs included in this manual.

**DESCRIPTION:**

A stabilized pad of crushed stone for general washing of equipment and construction vehicles.

APPLICATION:

At any site where regular washing of vehicles and equipment will occur. May also be used as a filling point for water trucks limiting erosion caused by overflow or spillage of water.

INSTALLATION:

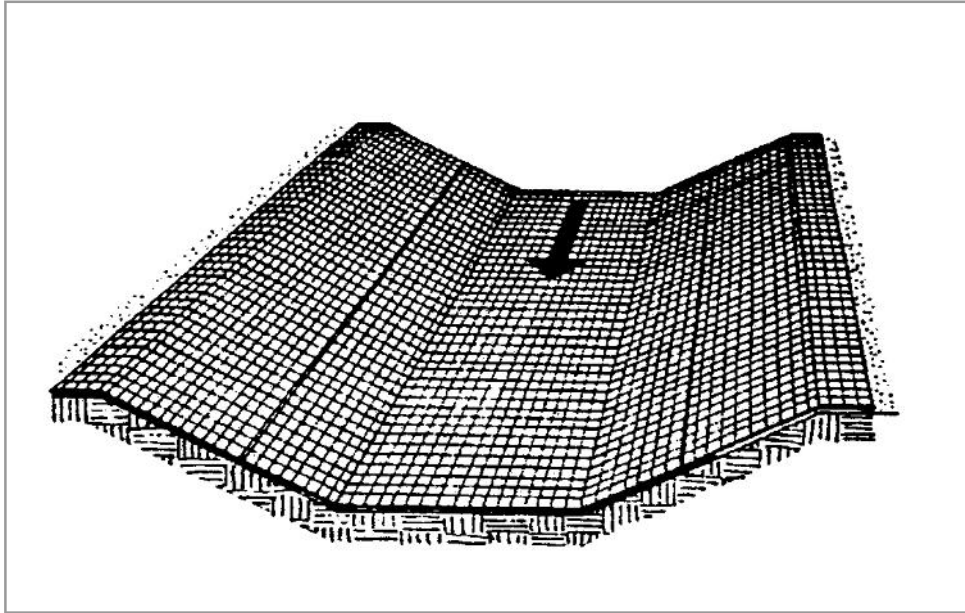
- ◆ Clear and grub area and grade to provide maximum slope of 1%.
- ◆ Compact subgrade and place filter fabric if desired (recommended for wash areas to remain in use for more than 3 months).
- ◆ Place coarse aggregate, 1 to 2-1/2 inches in size, to a minimum depth of 8-inches.
- ◆ Install silt fence downgradient (see silt fence BMP information sheet).

LIMITATIONS:

Cannot be utilized for washing equipment or vehicles that may cause contamination of runoff such as fertilizer equipment or concrete equipment. Solely used to control sediment in wash water.

MAINTENANCE:

- ◆ Inspect daily for loss of gravel or sediment buildup.
- ◆ Inspect adjacent area for sediment deposit and install additional controls as necessary.
- ◆ Repair area and replace gravel as required to maintain control in good working condition.
- ◆ Expand stabilized area as required to accommodate activities.
- ◆ Maintain silt fence as outlined in specific silt fence BMP information sheet.

**DESCRIPTION:**

Erosion control blankets are used in place of mulch on areas of high velocity runoff and/or steep grade, to aid in controlling erosion on critical areas by protecting young vegetation.

APPLICATIONS:

- ◆ Where vegetation is likely to grow too slowly to provide adequate cover.
- ◆ In areas subject to high winds where mulch would not be effective.

INSTALLATION/APPLICATION CRITERIA:

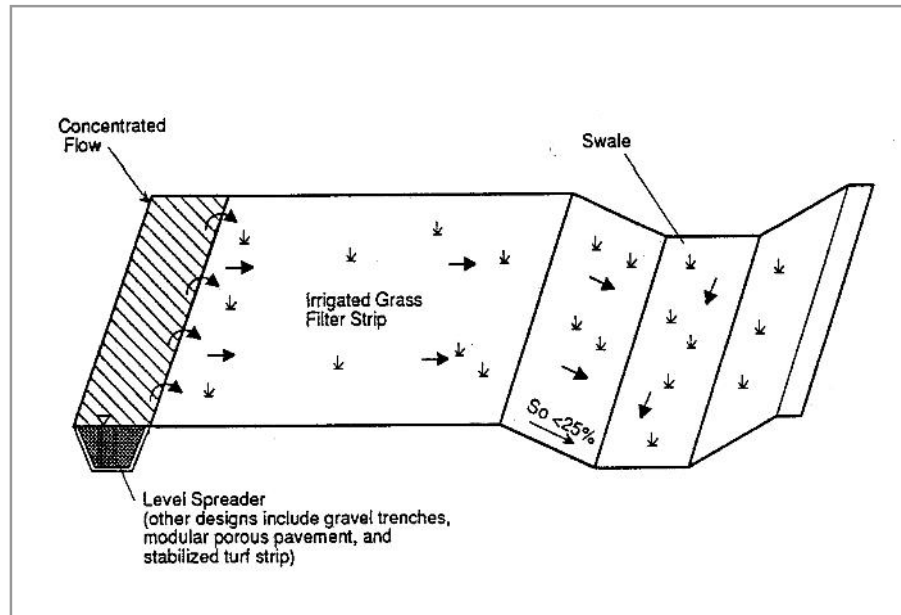
- ◆ Install erosion control blankets parallel to the direction of the slope.
- ◆ In ditches, apply in direction of the flow.
- ◆ Place erosion control blankets loosely on soil - do not stretch.
- ◆ Ends of blankets should be buried no less than six inches deep.
- ◆ Staple the edges of the blanket at least every three feet.

LIMITATIONS:

Not recommended in areas which are still under construction.

MAINTENANCE:

- ◆ Check for erosion and undermining periodically, particularly after rainstorms.
- ◆ Repair dislocations or failures immediately.
- ◆ If washouts occur, reinstall after repairing slope damage.
- ◆ Monitor until permanently stabilized.

**DESCRIPTION:**

Filter strips are 20-foot-wide strips of natural or planted vegetation around a construction site. They are designed to cause deposition of sediments within the vegetation layer.

APPLICATIONS:

- ◆ Suited for areas where the soils are well drained or moderately well drained.
- ◆ Areas where the bedrock and the water table are well below the surface.

INSTALLATION/APPLICATION CRITERIA:

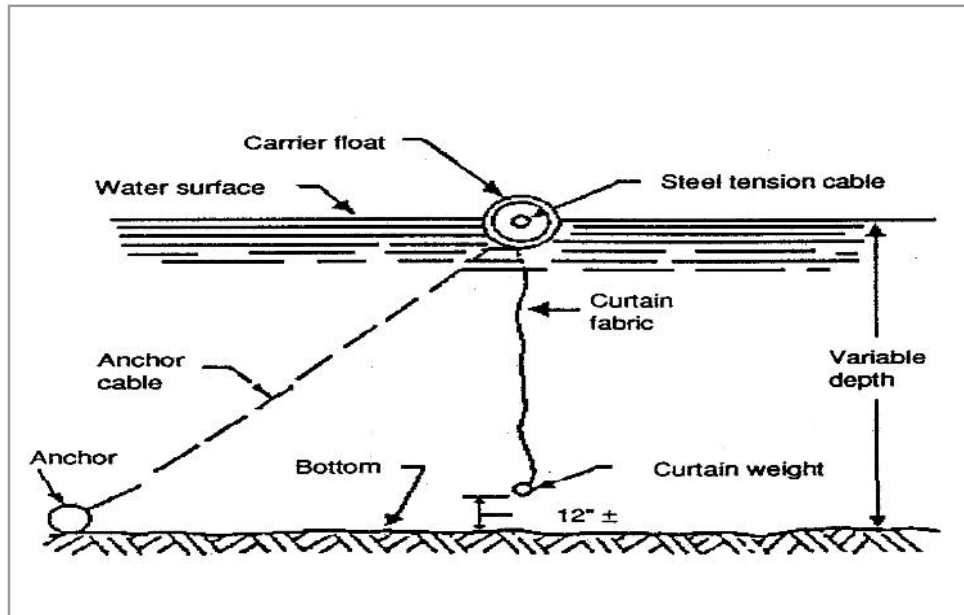
- ◆ Make sure the vegetative cover is dense enough to protect underlying soil while causing sediment to settle.
- ◆ Filter strip must be approximately 20 feet wide to function well.
- ◆ The length should be approximately 50 to 75 feet. Where slopes become steeper the length of the strip must be increased.

LIMITATIONS:

- ◆ Only applicable in areas where vegetation is previously established or where sod is added.
- ◆ Vegetated filter strips will not function well on steep slopes, in hilly areas, or in highly paved areas.
- ◆ Sites with slopes of 15 percent or more may not be suitable for filtering storm water flows.

MAINTENANCE:

- ◆ Check for channels and repair.
- ◆ Provide rock aprons to aid in slowing flow if necessary.
- ◆ Maintain vegetation at optimal height and thickness.

**DESCRIPTION:**

A flotation silt curtain is a silt barrier for use within a lake or pond. The flotation silt curtain consists of a filter fabric curtain weighted at the bottom and attached to a flotation device at the top. This structure is used to isolate an active construction area within a lake or pond to prevent silt-laden water from migrating out of the construction zone.

APPLICATIONS:

Where construction is conducted within a lake or pond area.

INSTALLATION/APPLICATION CRITERIA:

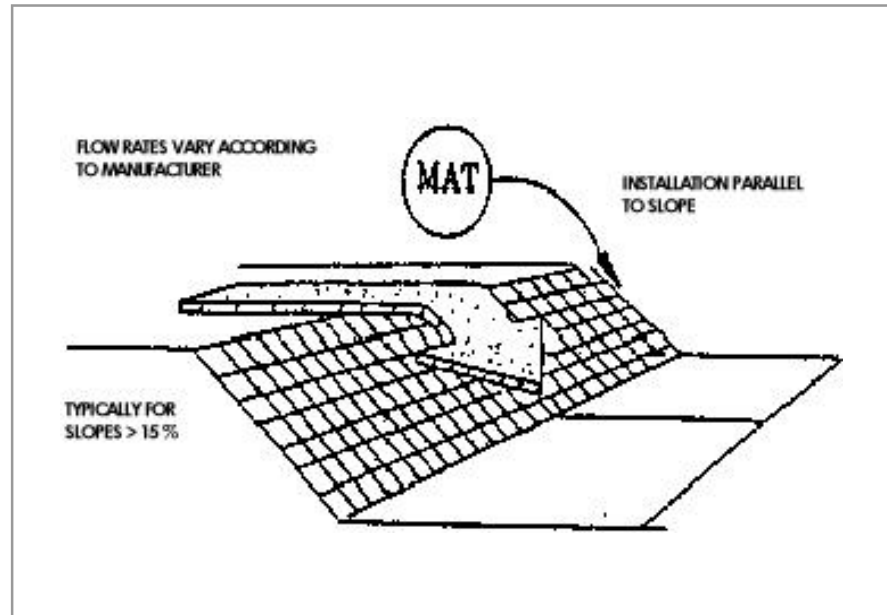
- ◆ The curtain should be constructed of a nylon fabric with a minimum tensile strength of 300 pounds per inch of fabric.
- ◆ The top of the curtain should have a flotation carrier consisting of a floating plastic tube (6-inch minimum diameter) filled with marine quality polyethylene foam. The flotation carrier should also have a 5/16" diameter coated steel cable in it to carry loads imposed upon the curtain.
- ◆ The bottom edge should be weighted by cable or chain with a minimum weight of 1.1 pounds per foot.
- ◆ One 24-pound anchor should be used per 100 feet of curtain.
- ◆ Where the curtain is made up of sections, the sections should be joined so that silt cannot permeate through the connection.

LIMITATIONS:

Not recommended in very shallow water bodies.

MAINTENANCE:

The silt curtain should be maintained until the construction area is stabilized and turbidity is reduced to acceptable levels.

**DESCRIPTION:**

Matings made of natural or synthetic material which are used to temporarily or permanently stabilize soil.

APPLICATION:

- ☐ Typically suited for post-construction site stabilization, but may be used for temporary stabilization of highly erosive soils.
- ◆ Channels and streams.
- ☐ Steep slopes.

INSTALLATION/APPLICATION CRITERIA:

- ☐ Matings may be applied to disturbed soils and where existing vegetation has been removed.
- ◆ The following organic matting materials provide temporary protection until permanent vegetation is established, or when seasonal circumstances dictate the need for temporary stabilization until weather or construction delays are resolved: Jute mattings and straw mattings.
- ☐ The following synthetic mattings may be used for either temporary or post-construction stabilization, both with and without vegetation: excelsior matting, glass fiber matting, mulch matting.
- ◆ Staples are needed to anchor the matting.

LIMITATIONS:

- ☐ Matings are more costly than other BMP practices, limiting their use to areas where other BMPs are ineffective (e.g., channels, steep slopes).
- ◆ May delay seed germination, due to reduction in soil temperature.
- ☐ Installation requires experienced contractor to ensure soil stabilization and erosion protection.

MAINTENANCE:

- ☐ Inspect monthly and after significant rainfall.
- ◆ Re-anchor loosened matting and replace missing matting and staples as required.

**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to stormwater from hazardous waste through proper material use, waste disposal, and training of employees and subcontractors.

APPLICATION:

Many of the chemicals used on-site can be hazardous materials which become hazardous waste upon disposal. These wastes may include:

- ◆ Paints and solvents;
- ◆ Petroleum products such as oils, fuels, and grease;
- ◆ Herbicides and pesticides;
- ◆ Acids for cleaning masonry; and
- ◆ Concrete curing compounds.

In addition, sites with existing structures may contain wastes which must be disposed of in accordance with Federal, State, and local regulations, including:

- ◆ Sandblasting grit mixed with lead, cadmium, or chromium-based paints;
- ◆ Asbestos; and
- ◆ PCBs.

INSTALLATION/APPLICATION CRITERIA:

The following steps will help reduce storm water pollution from hazardous wastes:

- ◆ Use all of the product before disposing of the container.
- ◆ Do not remove the original product label, it contains important safety and disposal information.
- ◆ Do not over-apply herbicides and pesticides. Prepare only the amount needed. Follow the recommended usage instructions. Over-application is expensive and environmentally harmful. Apply surface dressings in several smaller applications, as opposed to one large application, to allow time for infiltration and to avoid excess material being carried off-site by runoff. Do not apply these chemicals just before it rains. People applying pesticides must be certified in accordance with Federal and State regulations.

LIMITATIONS:

Hazardous waste that cannot be reused or recycled must be disposed of by a licensed hazardous waste hauler.

MAINTENANCE:

- ◆ Inspect hazardous waste receptacles and area regularly.
- ◆ Arrange for regular hazardous waste collection.

**DESCRIPTION:**

A combination of wood fiber mulch, processed grass, or hay or straw mulch and a tacking agent. It is made into a slurry, then applied to bare slopes or other bare areas to provide temporary stabilization.

APPLICATIONS:

- ◆ Small roadside slopes.
- ◆ Large, relatively flat areas.

Installation/Application Criteria:

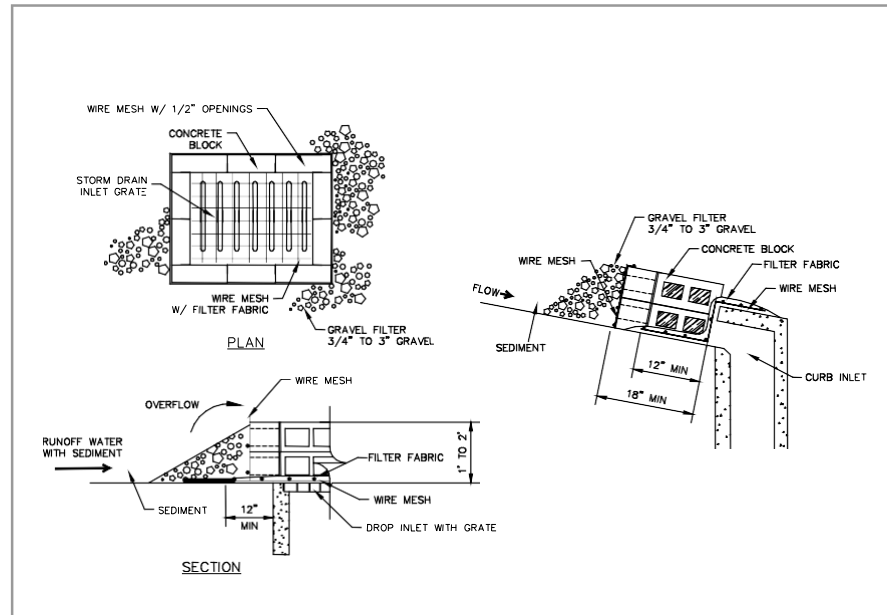
- ◆ Legume seeds should be pellet inoculated with the appropriate bacteria.
- ◆ The seed should not remain in the hydromulcher tank for more than 30 minutes.
- ◆ Wood fiber may be dyed to aid in uniform application.
- ◆ Slurry should be uniformly applied until an adequate coverage is achieved.
- ◆ The applicator should not be directed at one location for a long period of time; erosion will occur.

LIMITATIONS:

- ◆ Will lose effectiveness after 1 year.
- ◆ Can use only on physically stable slopes (at natural angle of repose, or less).

MAINTENANCE:

- ◆ Periodically inspect for damage caused by wind, water, or human disturbance.
- ◆ Promptly repair damaged areas.



DESCRIPTION:

Concrete block and gravel filter placed over inlet to storm drain system.

APPLICATION:

Construct at inlets in paved or unpaved areas where upgradient area is to be disturbed by construction activities.

INSTALLATION/APPLICATION CRITERIA:

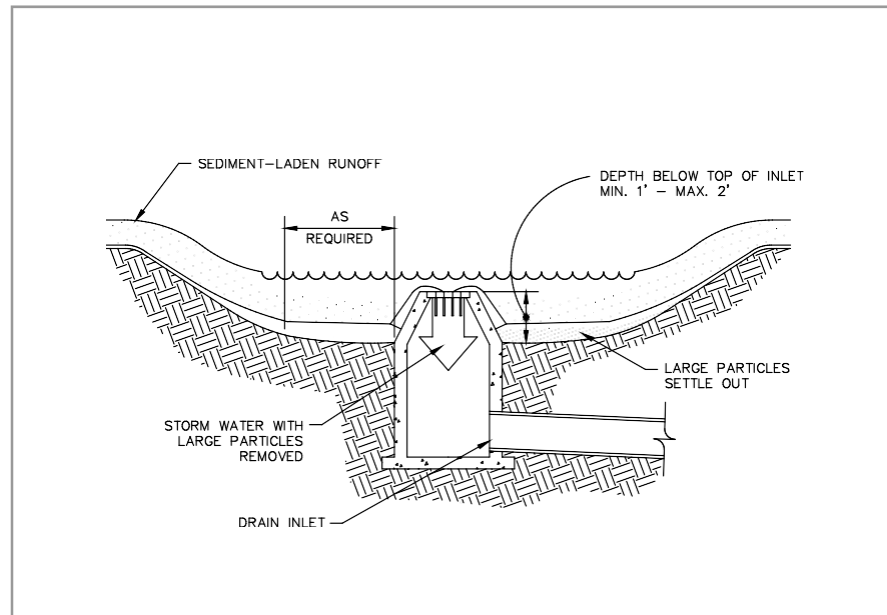
- ◆ Place wire mesh (with 1/2 inch openings) over the inlet grate extending one foot past the grate in all directions.
- ◆ Place concrete blocks around the inlet with openings facing outward. Stack blocks to minimum height of 12-inches and maximum height of 24-inches.
- ◆ Place wire mesh around outside of blocks.
- ◆ Place gravel (3/4" to 3") around blocks.

LIMITATIONS:

- ◆ Recommended for maximum drainage area of one acre.
- ◆ Excess flows may bypass the inlet requiring down gradient controls.
- ◆ Ponding will occur at inlet.

MAINTENANCE:

- ◆ Inspect inlet protection after every large storm event and at a minimum of once monthly.
- ◆ Remove sediment accumulated when it reaches 4-inches in depth.
- ◆ Replace filter fabric and clean or replace gravel if clogging is apparent.

**DESCRIPTION:**

An area excavated around a storm drain inlet to impound water below the inlet.

APPLICATION:

Construct at storm drainage inlets located downgradient of areas to be disturbed by construction (for inlets in paved areas see other information sheets for inlet protection).

INSTALLATION/APPLICATION CRITERIA:

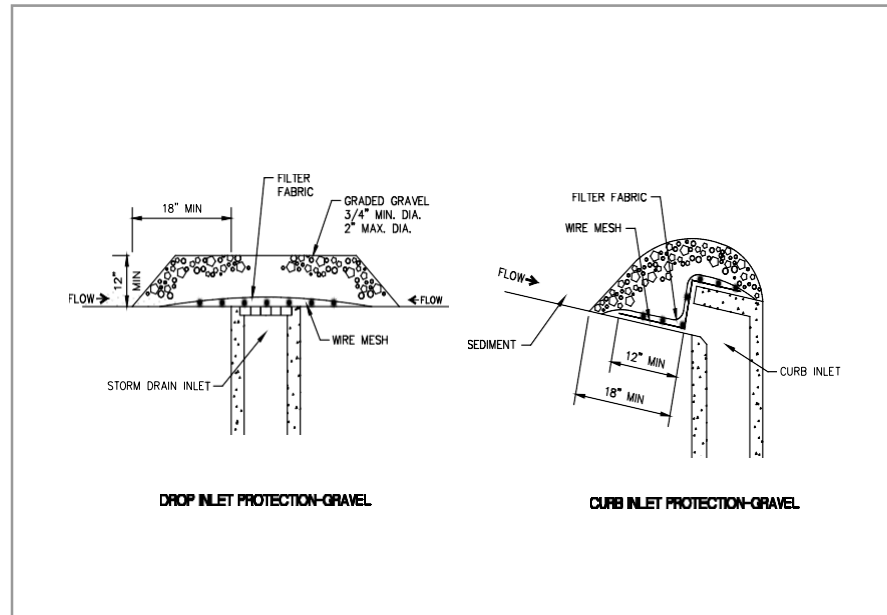
- ◆ Provide upgradient sediment controls, such as silt fence during construction of inlet.
- ◆ When construction of inlet is complete, excavate adjacent area 1 to 2 feet lower than the grate elevation. Size of excavated area should be based on soil type and contributing acreage.

LIMITATIONS:

- ◆ Recommended maximum contributing drainage area of one acre.
- ◆ Limited to inlets located in open unpaved areas.
- ◆ Requires flat area adjacent to inlet.

MAINTENANCE:

- ◆ Inspect inlet protection following storm event and at a minimum of once monthly.
- ◆ Remove accumulated sediment when it reaches one half of the excavated sump below the grate.
- ◆ Repair side slopes as required.

**DESCRIPTION:**

Placement of gravel filter over inlet to storm drain to filter storm water runoff.

APPLICATION:

Construct at inlets in paved or unpaved areas where upgradient area is to be disturbed by construction activities.

INSTALLATION/APPLICATION CRITERIA:

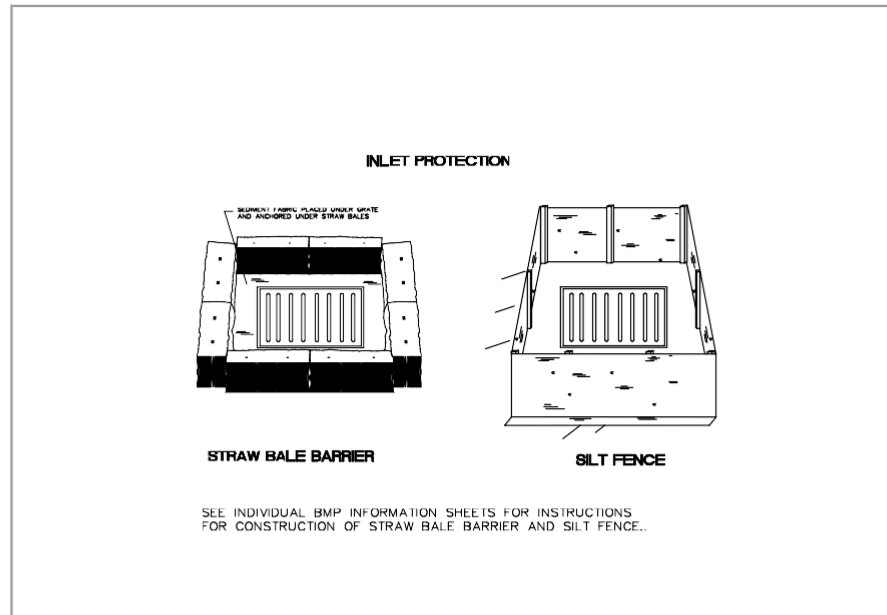
- ◆ Place wire mesh (with 1/2 inch openings) over the inlet grate extending one foot past the grate in all directions.
- ◆ Place filter fabric over the mesh. Filter fabric should be selected based on soil type.
- ◆ Place graded gravel, to a minimum depth of 12-inches, over the filter fabric and extending 18-inches past the grate in all directions.

LIMITATIONS:

- ◆ Recommended for maximum drainage area of one acre.
- ◆ Excess flows may bypass the inlet requiring down gradient controls.
- ◆ Ponding will occur at inlet.

MAINTENANCE:

- ◆ Inspect inlet protection after every large storm event and at a minimum of once monthly.
- ◆ Remove sediment accumulated when it reaches 4-inches in depth.
- ◆ Replace filter fabric and clean or replace gravel if clogging is apparent.

**DESCRIPTION:**

Sediment barrier erected around storm drain inlet.

APPLICATION:

Construct at storm drainage inlets located downgradient of areas to be disturbed by construction (for inlets in paved areas see other information sheets for inlet protection).

INSTALLATION/APPLICATION CRITERIA:

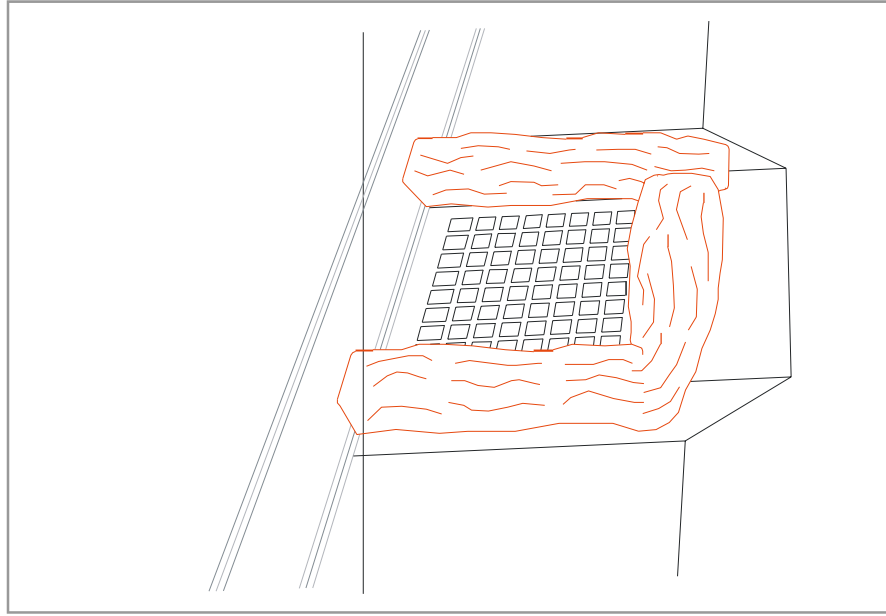
- ◆ Provide upgradient sediment controls, such as silt fence during construction of inlet.
- ◆ When construction of inlet is complete, erect straw bale barrier or silt fence surrounding perimeter of inlet. Follow instructions and guidelines on individual BMP information sheets for straw bale barrier and silt fence construction.

LIMITATIONS:

- ◆ Recommended maximum contributing drainage area of one acre.
- ◆ Limited to inlets located in open unpaved areas.
- ◆ Requires shallow slopes adjacent to inlet.

MAINTENANCE:

- ◆ Inspect inlet protection following storm event and at a minimum of once monthly.
- ◆ Remove accumulated sediment when it reaches 4-inches in depth.
- ◆ Repair or realign barrier/fence as needed.
- ◆ Look for bypassing or undercutting and recompact soil around barrier/fence as required.

**DESCRIPTION:**

Sediment barrier erected around storm drain inlet.

APPLICATION:

Construct at storm drainage inlets located down-gradient of areas to be disturbed by construction.

INSTALLATION/APPLICATION CRITERIA:

- ◆ Provide up-gradient sediment controls, such as silt fence during construction of inlet
- ◆ When construction of curb and gutter and roadways is complete, install gravel filled wattles around perimeter of inlet

LIMITATIONS:

- ◆ Recommended maximum contributing drainage area of one acre
- ◆ Requires shallow slopes adjacent to inlet

MAINTENANCE:

- ◆ Inspect inlet protection following storm event and at a minimum of once every 14 days.
- ◆ Remove accumulated sediment when it reaches 4 inches in depth.
- ◆ Look for bypassing or undercutting and repair or realign as needed.

**DESCRIPTION:**

Stormwater control BMPs need regular inspections to ensure their effectiveness, and is required by the DWQ construction permit. Routine inspections are required on a bi-weekly basis; before and after anticipated storm events. Proper maintenance is crucial to compliance with the permit and to minimize erosion.

Routine inspections help to ensure the integrity and effectiveness of BMPs; inspections prior to a rain event ensure that BMPs are cleaned out and operating properly; inspections following a rain event serve to prepare the site for the next event. Maintenance should be conducted when problems are identified.

APPLICATIONS:

Inspections and maintenance is required by the DWQ permit at all sites. Maintenance needs are best determined by a self-inspection program.

INSTALLATION/APPLICATION CRITERIA:

The person responsible for the inspections should be trained in the design and operation of the BMPs.

LIMITATIONS:

Construction site operators should allocate adequate time and resources for BMP maintenance and repair.

**DESCRIPTION:**

Land grading involves reshaping the ground surface to planned grades as determined by an engineering survey, evaluation, and layout. Land grading provides more suitable topography for buildings, facilities, and other land uses and helps to control surface runoff, soil erosion, and sedimentation during and after construction.

APPLICATIONS:

Land grading is applicable to sites with uneven or steep topography or easily erodible soils, because it stabilizes slopes and decreases runoff velocity. Grading activities should maintain existing drainage patterns as much as possible.

INSTALLATION/APPLICATION CRITERIA:

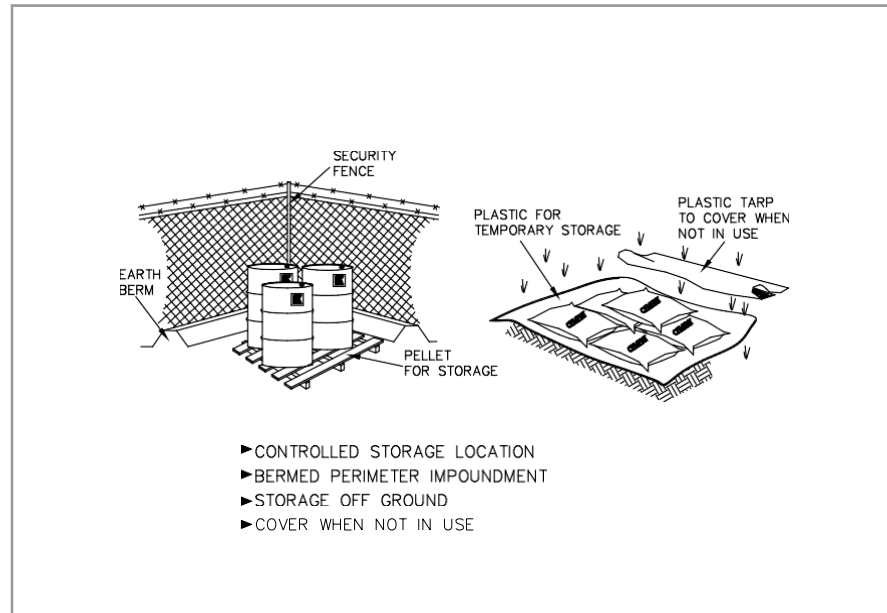
Before grading activities begin, a construction site operator must make decisions regarding the steepness of cut-and-fill slopes and how the slopes will be: Protected from runoff, stabilized and maintained.

LIMITATIONS:

Improper grading practices that disrupt natural stormwater patterns might lead to poor drainage, high-runoff velocities, and increased peak flows during storm events. Clearing and grading the entire site without vegetated buffers promotes offsite transport of sediments and other pollutants. Design the grading plan with erosion and sediment control and stormwater management goals in mind; to ensure that the plan is implemented as intended, carefully supervise grading crews.

MAINTENANCE:

- ♦ Check all graded areas and supporting erosion and sediment control practices periodically, especially after heavy rainfalls.
- ♦ Promptly remove all sediment from diversions or other stormwater conveyances, and if washouts or breaks occur, repair them immediately.
- ♦ To prevent small-scale eroded areas from becoming significant gullies, maintain them promptly.

**DESCRIPTION:**

Controlled storage of on-site materials.

APPLICATION:

- ◆ Storage of hazardous, toxic, and all chemical substances.
- ◆ Any construction site with outside storage of materials.

INSTALLATION/APPLICATION CRITERIA:

- ◆ Designate a secured area with limited access as the storage location. Ensure no waterways or drainage paths are nearby.
- ◆ Construct compacted earthen berm (See Earth Berm Barrier Information Sheet), or similar perimeter containment around storage location for impoundment in the case of spills.
- ◆ Ensure all on-site personnel utilize designated storage area. Do not store excessive amounts of material that will not be utilized on site.
- ◆ For active use of materials away from the storage area ensure materials are not set directly on the ground and are covered when not in use. Protect storm drainage during use.

LIMITATIONS:

- ◆ Does not prevent contamination due to mishandling of products.
- ◆ Spill Prevention and Response Plan still required.
- ◆ Only effective if materials are actively stored in controlled location.

MAINTENANCE:

- ◆ Inspect daily and repair any damage to perimeter impoundment or security fencing.
- ◆ Check materials are being correctly stored (i.e. standing upright, in labeled containers, tightly capped) and that no materials are being stored away from the designated location.

**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to storm water from material use by using alternative products, minimizing hazardous material use on-site, and training employees and subcontractors.

APPLICATION:

The following materials are commonly used on construction sites:

- ◆ Pesticides and herbicides, fertilizers, detergents, plaster and other products, petroleum products such as fuel, oil, and grease.
- ◆ Other hazardous chemicals such as acids, lime, glues, paints, solvents, and curing compounds.

INSTALLATION/APPLICATION CRITERIA:

- ◆ Use less hazardous, alternative materials as much as possible.
- ◆ Minimize use of hazardous materials on-site.
- ◆ Use only materials where and when needed to complete the construction activity.
- ◆ Follow manufacturer's instructions regarding uses, protective equipment, ventilation, flammability, and mixing of chemicals.
- ◆ Personnel who use pesticides should be trained in their use.
- ◆ Do not over apply fertilizers, herbicides, and pesticides. Prepare only the amount needed.
- ◆ Unless on steep slopes, till fertilizers in to the soil rather than hydroseeding.
- ◆ Do not apply these chemicals just before it rains.

LIMITATIONS:

Alternative materials may not be available, suitable, or effective in every case.

MAINTENANCE:

Maintenance of this best management practice is minimal.

DESCRIPTION:

Placement of material such as straw, grass, woodchips, woodfibers or fabricated matting over open area.

APPLICATION:

- ◆ Any exposed area to remain untouched longer than 14 days and that will be exposed less than 60 days (seed areas to be exposed in excess of 60 days).
- ◆ Areas that have been seeded.
- ◆ Stockpiled soil material.

Material	Application	Depth	Comments
<u>Gravel:</u> Washed 1/4" to 1-1/2"	9 cy/1000 s f	3 inches	Good for traffic areas Good for short slopes
<u>Straw:</u> Air-dried, free of seeds and coarse material	2-3 bales /1000 s	2 inches min.	Subject to wind blowing Track down or keep moist
<u>Wood Fiber Cellulose:</u> Free from growth inhibitors; dyed green	35 lb/1000 s f	1 inch	For critical areas, double application rate; Limit to slopes < 3% and < 150 feet

INSTALLATION/APPLICATION CRITERIA:

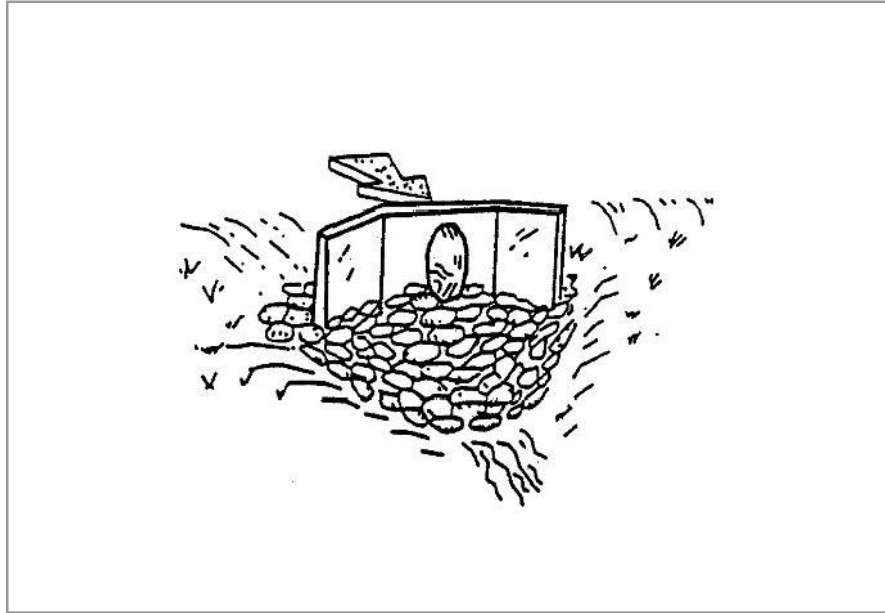
- ◆ Roughen area to receive mulch to create depressions that mulch material can settle into.
- ◆ Apply mulch to required thickness and anchor as necessary.
- ◆ Ensure material used is weed free and does not contain any constituents that will inhibit plant growth.

LIMITATIONS:

- ◆ Anchoring may be required to prevent migration of mulch material.
- ◆ Downgradient control may be required to prevent mulch material being transported to storm water system.

MAINTENANCE:

- ◆ Inspect mulched areas after every rainfall event and at a minimum of monthly.
- ◆ Replace mulch on any bare areas and re-anchor as necessary.
- ◆ Clean and replace downgradient controls as necessary.

**DESCRIPTION:**

A rock outlet protection is a physical device composed of rock, grouted riprap, or concrete rubble which is placed at the outlet of a pipe to prevent scour of the soil caused by high pipe flow velocities, and to absorb flow energy to produce non-erosive velocities.

APPLICATIONS:

- ☐ Wherever discharge velocities and energies at the outlets of culverts, conduits, or channels are sufficient to erode the next downstream reach.
- ◆ Rock outlet protection is best suited for temporary use during construction because it is usually less expensive and easier to install than concrete aprons or energy dissipators.
- ☐ A sediment trap below the pipe outlet is recommended if runoff is sediment laden.
- ◆ Permanent rock riprap protection should be designed and sized by the engineer as part of the culvert, conduit or channel design.
- ☐ Grouted riprap should be avoided in areas of freeze and thaw because the grout will break up.

INSTALLATION/APPLICATION CRITERIA:

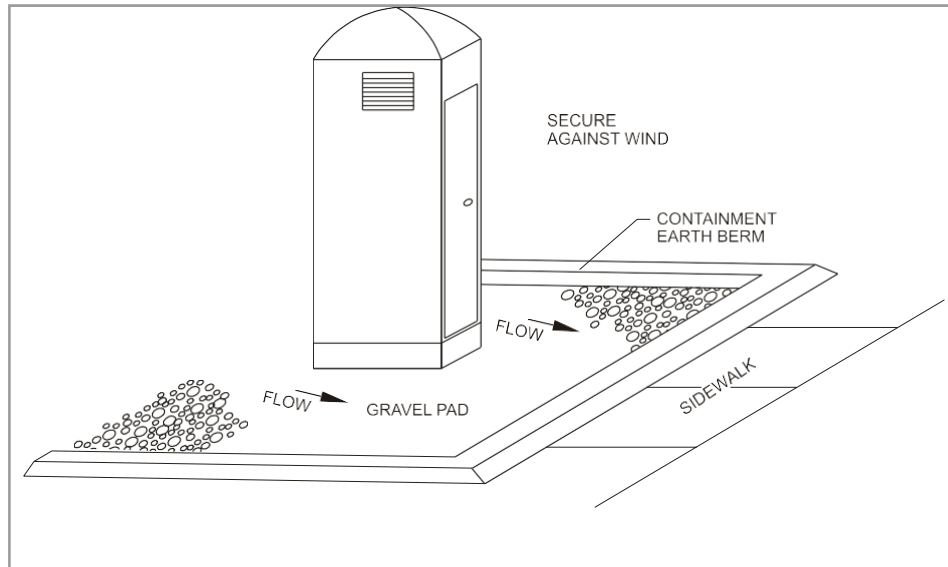
Rock outlet protection is effective when the rock is sized and placed properly. When this is accomplished, rock outlets do much to limit erosion at pipe outlets. Rock size should be increased for high velocity flows. Best results are obtained when sound, durable, angular rock is used.

LIMITATIONS:

- ☐ Large storms often wash away the rock outlet protection and leave the area susceptible to erosion.
- ◆ Sediment captured by the rock outlet protection may be difficult to remove without removing the rock.
- ☐ Outlet protection may negatively impact the channel habitat.

MAINTENANCE:

- ☐ Inspect after each significant rain for erosion and/or disruption of the rock, and repair immediately.
- ◆ Grouted or wire-tied rock riprap can minimize maintenance requirements.

**DESCRIPTION:**

Temporary on-site sanitary facilities for construction personnel.

APPLICATION:

All sites with no permanent sanitary facilities or where permanent facility is too far from activities.

INSTALLATION/APPLICATION CRITERIA:

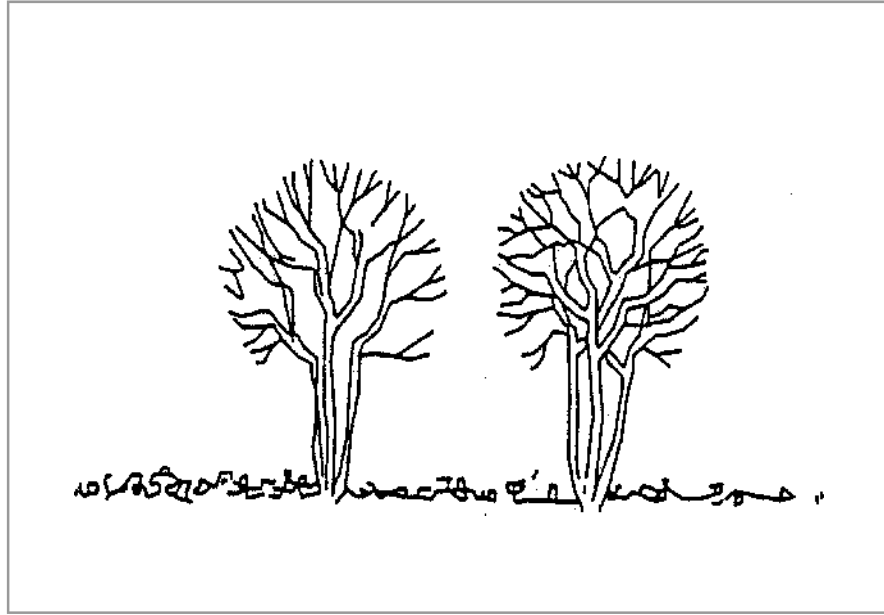
- ◆ Locate portable toilets in convenient locations throughout the site.
- ◆ Prepare level, gravel surface and provide clear access to the toilets for servicing and for on-site personnel.
- ◆ Construct earth berm perimeter (6" tall by 6" wide), control for spill/protection leak.

LIMITATIONS:

- ◆ No limitations.

MAINTENANCE:

- ◆ Portable toilets should be maintained in good working order by licensed service with daily observation for leak detection.
- ◆ Regular waste collection should be arranged with licensed service.
- ◆ All waste should be deposited in sanitary sewer system for treatment with appropriate agency approval.

**DESCRIPTION:**

Carefully planned preservation of existing vegetation minimizes the potential of removing or injuring existing trees, vines, shrubs and/or grasses that serve as erosion controls.

APPLICATIONS:

This technique is applicable to all types of sites. Areas where preserving vegetation can be particularly beneficial are floodplains, wetlands, stream banks, steep slopes, and other areas where erosion controls would be difficult to establish, install, or maintain.

INSTALLATION/APPLICATION CRITERIA:

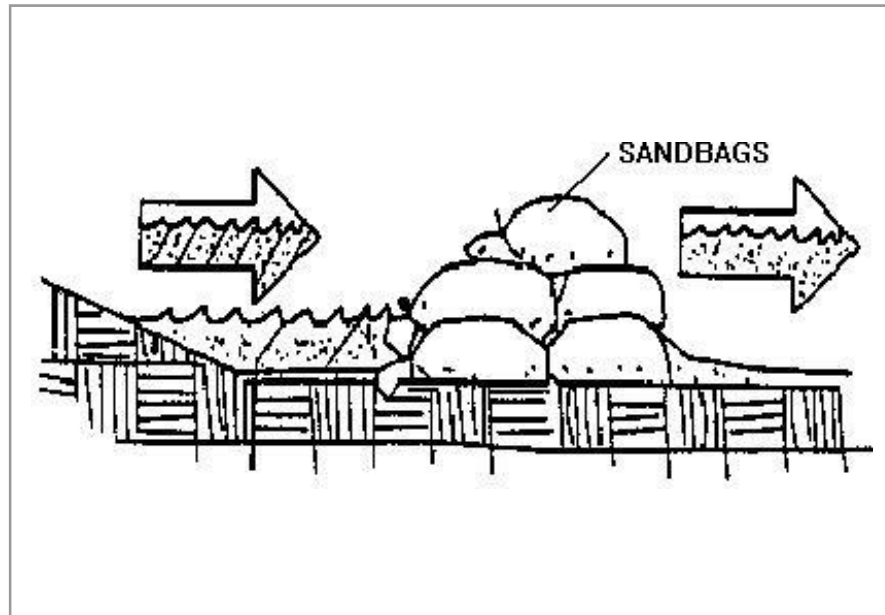
- ◆ Clearly mark, flag or fence vegetation or areas where vegetation should be preserved.
- ◆ Prepare landscaping plans which include as much existing vegetation as possible and state proper care during and after construction.
- ◆ Define and protect with berms, fencing, signs, etc. a setback area from vegetation to be preserved.
- ◆ Propose landscaping plans which do not include plant species that compete with the existing vegetation.
- ◆ Do not locate construction traffic routes, spoil piles, etc. where significant adverse impact on existing vegetation may occur.

LIMITATIONS:

- ◆ Requires forward planning by the owner/developer, contractor and design staff.
- ◆ For sites with diverse topography, it is often difficult and expensive to save existing trees while grading the site satisfactorily for the planned development.
- ◆ May not be cost effective with high land costs.

MAINTENANCE:

- ◆ Inspection and maintenance requirements for protection of vegetation are low.
- ◆ Maintenance of native trees or vegetation should conform to landscape plan specifications.

**DESCRIPTION:**

Stacking sandbags along a level contour creates a barrier which detains sediment-laden water, ponding water upstream of the barrier and promoting sedimentation.

APPLICATION:

- ◆ Along the perimeter of the site.
- ◆ May be used in drainage areas up to 5 acres.
- ◆ Along streams and channels
- ◆ Across swales with small catchments.
- ◆ Around temporary spoil areas.
- ◆ Below the toe of a cleared slope.

INSTALLATION/APPLICATION CRITERIA:

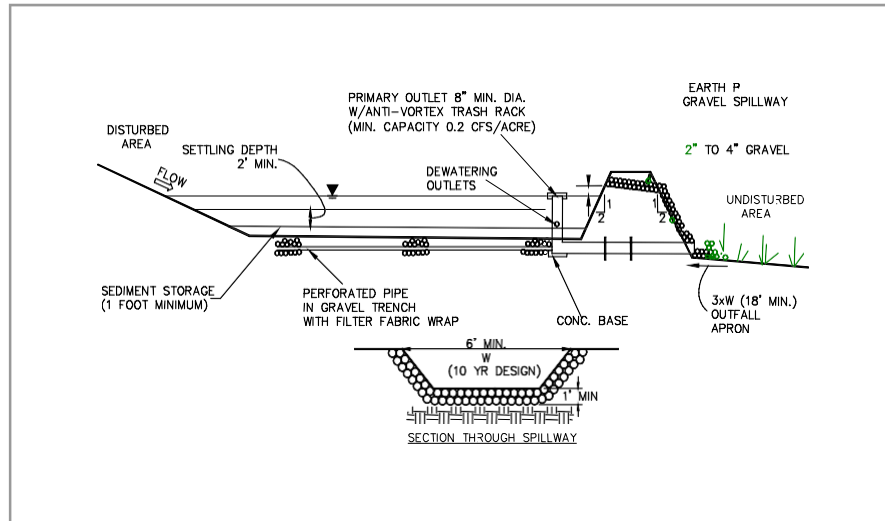
- ◆ Install along a level contour.
- ◆ Base of sandbag barrier should be at least 48 inches wide.
- ◆ Height of sandbag barrier should be at least 18 inches high.
- ◆ 4 inch PVC pipe may be installed between the top layer of sand bags to drain large flood flows.
- ◆ Provide area behind barrier for runoff to pond and sediment to settle.
- ◆ Place below the toe of a slope.

LIMITATIONS:

- ◆ Sandbags are more expensive than other barriers, but also more durable.
- ◆ Burlap should not be used.

MAINTENANCE:

- ◆ Inspect after each rain.
- ◆ Reshape or replace damaged sandbags immediately.
- ◆ Replace sediment when it reaches six inches in depth.



DESCRIPTION:

A pond created by excavation or construction of an embankment, and designed to retain or detain runoff sufficiently to allow excessive sediment to settle.

APPLICATION:

- ◆ At the outlet of all disturbed watersheds 10 acres or larger.
- ◆ At the outlet of smaller disturbed watersheds, as necessary.
- ◆ Where post construction detention basins will be located.

INSTALLATION/APPLICATION CRITERIA:

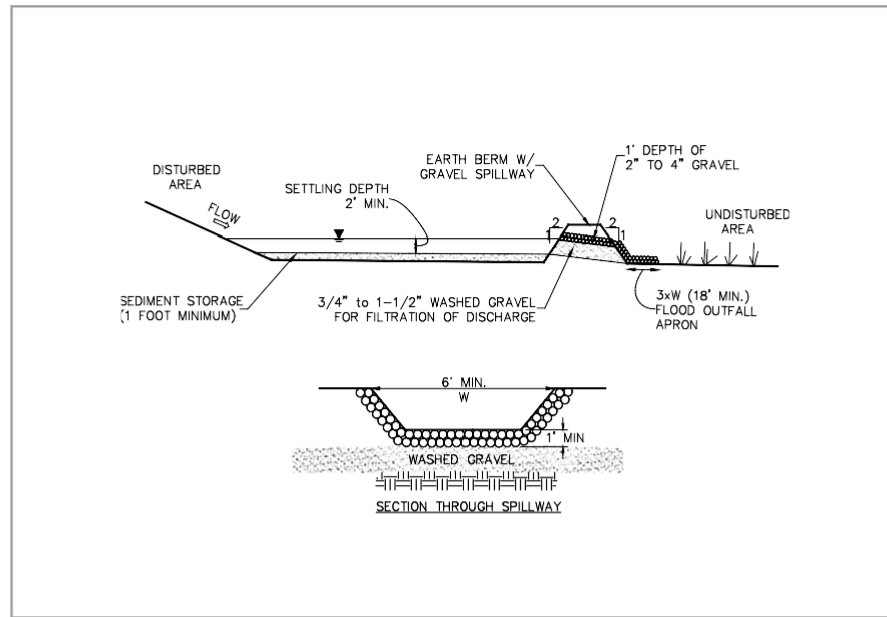
- ◆ Design basin for site specific location, maintain effective flow length 2 times width.
- ◆ Excavate basin or construct compacted berm containment, ensure no downgradient hazard if failure should occur. (Provide minimum of 67 cy. per acre of drainage area).
- ◆ Construct dewatering and outfall structure and emergency spillway with apron.

LIMITATIONS:

- ◆ Should be sized based on anticipated runoff, sediment loading and drainage area size.
- ◆ May require silt fence at outlet for entrapment of very fine silts and clays.
- ◆ May require safety fencing to prevent public access.
- ◆ Height restrictions for embankment may be regulated.

MAINTENANCE:

- ◆ Inspect after each rainfall event and at a minimum of monthly.
- ◆ Repair any damage to berm, spillway or sidewalls.
- ◆ Remove accumulated sediment as it reaches 2/3 height of available storage.
- ◆ Check outlet for sedimentation/erosion of downgradient area and remediate as necessary. Install silt fence if sedimentation apparent.



DESCRIPTION:

A sediment trap is a small excavated or bermed area where runoff from small drainage areas is detained and sediment can settle.

APPLICATION:

- ◆ Temporary control for runoff from disturbed areas of less than 3 acres.
- ◆ Temporary control for discharge from diversion dike, surface benching, or other temporary drainage measures.

INSTALLATION/APPLICATION CRITERIA:

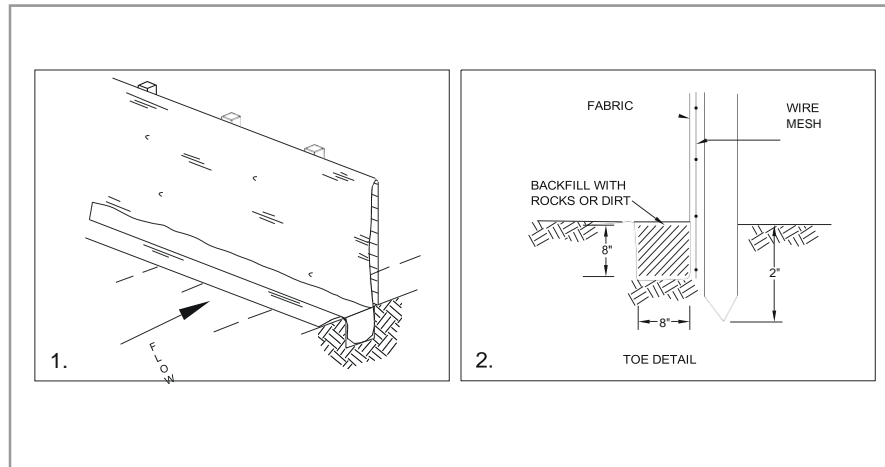
- ◆ Design basin for site specific location.
- ◆ Excavate basin or construct compacted berm containment.
- ◆ Construct outfall spillway with apron.
- ◆ Provide downstream silt fence if necessary.

LIMITATIONS:

- ◆ Should be sized based on anticipated runoff, sediment loading and drainage area size.
- ◆ May require silt fence at outlet for entrapment of very fine silts and clays.

MAINTENANCE:

- ◆ Inspect after each rainfall event and at a minimum of monthly.
- ◆ Repair any damage to berm, spillway or sidewalls.
- ◆ Remove accumulated sediment as it reaches 2/3 height of available storage.
- ◆ Check outlet for sedimentation/erosion of downgradient area and remediate as necessary. Install silt fence if sedimentation apparent.



DESCRIPTION:

A temporary sediment barrier consisting of entrenched filter fabric stretched across and secured to supporting posts.

Application:

- ◆ Perimeter control: place barrier at down-gradient limits of disturbance
- ◆ Sediment barrier: place barrier at toe of slope or soil stockpile
- ◆ Protection of existing waterways: place barrier at top of stream bank
- ◆ Inlet protection: place fence surrounding catchbasins

INSTALLATION/APPLICATION CRITERIA:

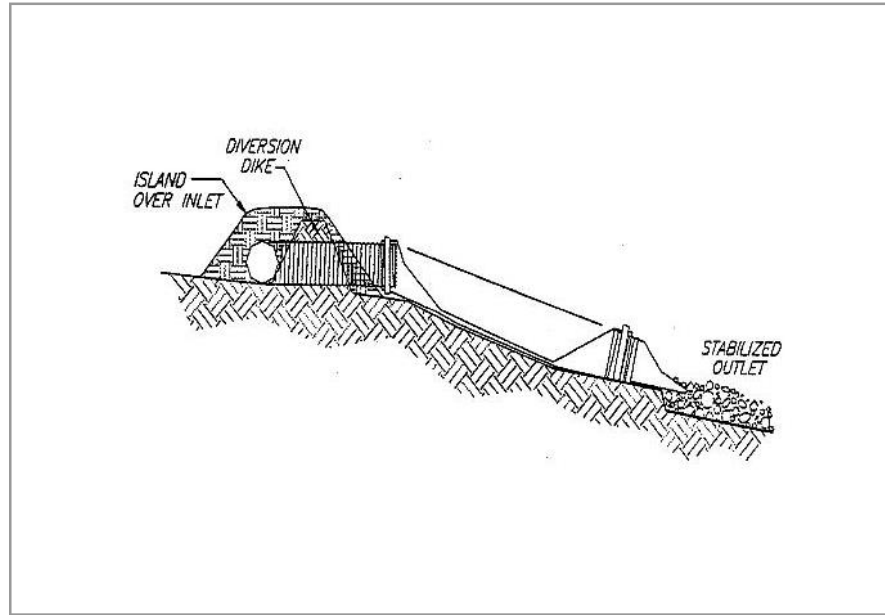
- ◆ Place posts 6 feet apart on center along contour (or use preassembled unit) and drive 2 feet minimum into ground. Excavate an anchor trench immediately up-gradient of posts.
- ◆ Secure wire mesh (14 gage min. with 6-inch openings) to upslope side of posts. Attach with heavy duty 1 inch long wire staples, tie wires or hog rings.
- ◆ Cut fabric to required width, unroll along length of barrier and drape over barrier. Secure fabric to mesh with twine, staples, or similar, with trailing edge extending into anchor trench.
- ◆ Backfill trench over filter fabric to anchor.

LIMITATIONS:

- ◆ Recommended maximum drainage area of 0.5 acre per 100 feet of fence
- ◆ Recommended maximum up-gradient slope length of 150 feet
- ◆ Recommended maximum uphill grade of 2:1 (50%)
- ◆ Recommended maximum flow rate of 0.5 cfs
- ◆ Ponding should not be allowed behind fence

MAINTENANCE:

- ◆ Inspect immediately after any rainfall and at least daily during prolonged rainfall.
- ◆ Look for runoff bypassing ends of barriers or undercutting barriers.
- ◆ Repair or replace damaged areas of the barrier and remove accumulated sediment.
- ◆ Reanchor fence as necessary to prevent shortcutting.
- ◆ Remove accumulated sediment when it reaches $\frac{1}{2}$ the height of the fence.



DESCRIPTION:

A temporary pipe or lined channel that drains the top of a slope to a stable discharge point at the bottom of a slope without causing erosion.

APPLICATIONS:

- ☐ Where concentrated flow of surface runoff must be conveyed down a slope in order to prevent erosion.
- ◆ Drainage for top slope diversion dikes or swales.
- ☐ Emergency spillway for a sediment basin.
- ◆ Drainage for top of cut/fill slopes where water can accumulate.

INSTALLATION/APPLICATION CRITERIA:

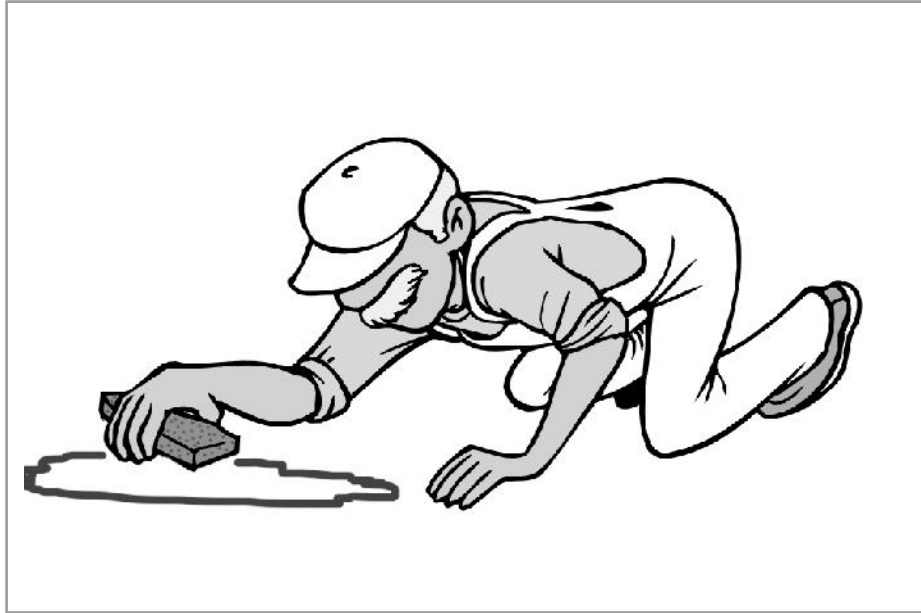
- ☐ Secure inlet and surround with dikes to prevent gully erosion, and anchor pipe to slope.
- ◆ Size to convey at least the peak of a 10-year, storm event.
- ☐ Stabilize outlet. (See Outlet Protection BMP).

LIMITATIONS:

- ☐ Maximum drainage area per slope drain is 5 acres.
- ◆ Clogged slope drains will force water around the pipe and cause slope erosion.
- ☐ Dissipation of high flow velocities at the pipe outlet is required to avoid downstream erosion.
- ◆ Failure can result in flooding and severe erosion.

MAINTENANCE:

- ☐ Structure must be inspected weekly and after storms.
- ◆ Inlet must be free of undercutting and no water should circumvent the entry.
- ☐ Outlet should not produce erosion; velocity dissipators must be maintained.
- ◆ Pipe anchors must be checked to ensure that the pipe remains anchored to the slope.

**DESCRIPTION:**

Practices to clean-up leakage/spillage of on-site materials that may be harmful to receiving waters.

APPLICATION:

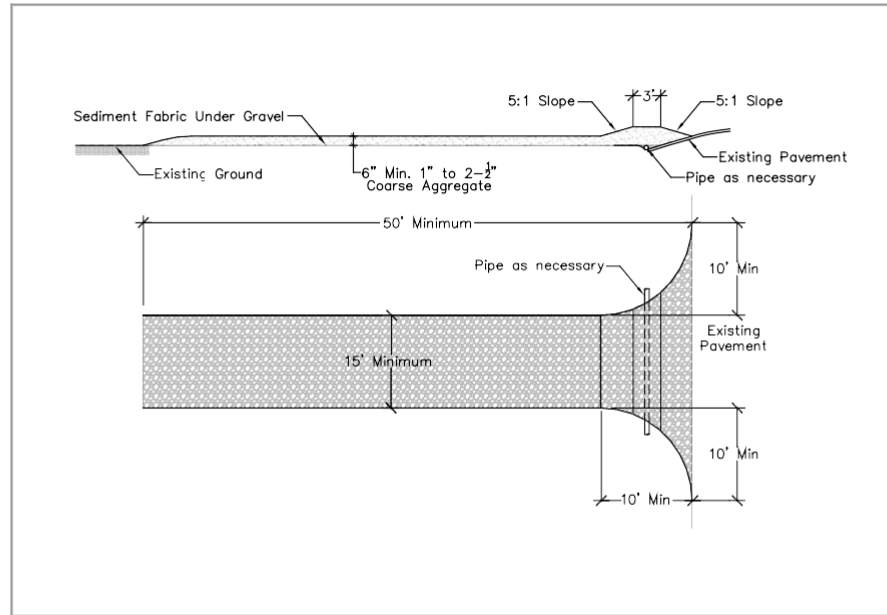
All sites

GENERAL:

- ◆ Store controlled materials within a storage area.
- ◆ Educate personnel on prevention and clean-up techniques.
- ◆ Designate an Emergency Coordinator responsible for employing preventative practices and for providing spill response.
- ◆ Maintain a supply of clean-up equipment on-site and post a list of local response agencies with phone numbers.

METHODS:

- ◆ Clean-up spills/leaks immediately and remediate cause.
- ◆ Use as little water as possible. NEVER HOSE DOWN OR BURY SPILL CONTAMINATED MATERIAL.
- ◆ Use rags or absorbent material for clean-up. Excavate contaminated soils. Dispose of clean-up material and soil as hazardous waste.
- ◆ Document all spills with date, location, substance, volume, actions taken and other pertinent data.
- ◆ Contact the Salt Lake County Health Department (313-6700) for any spill of reportable quantity.



DESCRIPTION:

A stabilized pad of crushed stone located where construction traffic enters or leaves the site from or to paved surface.

APPLICATION:

At any point of ingress or egress at a construction site where adjacent traveled way is paved. Generally applies to sites over 2 acres unless special conditions exist.

INSTALLATION/APPLICATION CRITERIA:

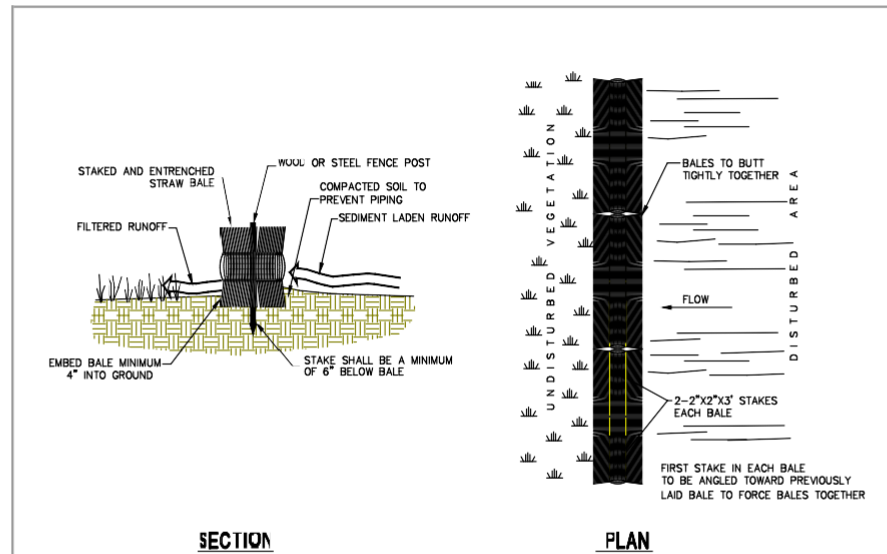
- ◆ Clear and grub area and grade to provide maximum slope of 2%.
- ◆ Compact subgrade and place filter fabric if desired (recommended for entrances to remain for more than 3 months).
- ◆ Place coarse aggregate, 1 to 2-1/2 inches in size, to a minimum depth of 8 inches.

LIMITATIONS:

- ◆ Requires periodic top dressing with additional stones.
- ◆ Should be used in conjunction with street sweeping on adjacent public right-of-way.

MAINTENANCE:

- ◆ Inspect daily for loss of gravel or sediment buildup.
- ◆ Inspect adjacent roadway for sediment deposit and clean by sweeping or shoveling.
- ◆ Repair entrance and replace gravel as required to maintain control in good working condition.
- ◆ Expand stabilized area as required to accommodate traffic and prevent erosion at driveways.



DESCRIPTION:

Temporary sediment barrier consisting of a row of entrenched and anchored straw bales.

APPLICATIONS:

- ◆ Perimeter control: place barrier at down-gradient limits of disturbance.
- ◆ Sediment barrier: place barrier at toe of slope or soil stockpile.
- ◆ Protection of existing waterways: place barrier at top of stream bank.
- ◆ Inlet protection.

INSTALLATION/APPLICATION CRITERIA:

- ◆ Excavate a 4-inch minimum deep trench along contour line, i.e. parallel to slope, removing all grass and other material that may allow underflow.
- ◆ Place bales in trench with ends tightly abutting, fill any gaps by wedging loose straw into openings.
- ◆ Anchor each bale with 2 stakes driven flush with the top of the bale.
- ◆ Backfill around bale and compact to prevent piping, backfill on uphill side to be built up 4-inches above ground at the barrier.

LIMITATIONS:

- ◆ Recommended maximum area of 0.5 acre per 100 feet of barrier
- ◆ Recommended maximum up-gradient slope length of 150 feet
- ◆ Recommended maximum uphill grade of 2:1 (50%)

MAINTENANCE:

- ◆ Inspect immediately after any rainfall and at least daily during prolonged rainfall.
- ◆ Look for runoff bypassing ends of barriers or undercutting barriers.
- ◆ Repair or replace damaged areas of the barrier and remove accumulated sediment.
- ◆ Realign bales as necessary to provide continuous barrier and fill gaps.
- ◆ Recompress soil around barrier as necessary to prevent piping.

**DESCRIPTION:**

Reduce the discharges of pollutants to stormwater from street surfaces by conducting street cleaning on a regular basis.

APPROACH:

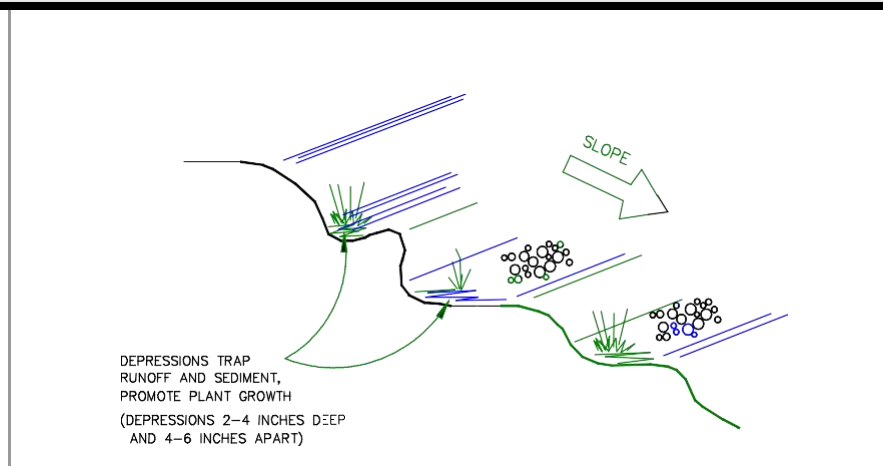
- ◆ Prioritize cleaning to use the most sophisticated sweepers, at the highest frequency, and in areas with the highest pollutant loading.
- ◆ Restrict street parking prior to and during sweeping.
- ◆ Increase sweeping frequency just before the rainy season.
- ◆ Proper maintenance and operation of sweepers greatly increase their efficiency.
- ◆ Keep accurate operation logs to track programs.
- ◆ Sweepers effective at removing smaller particles (less than 10 microns) may generate dust that would lead to concerns over worker and public safety.
- ◆ Equipment selection can be key for this particular BMP. There are two types used, the mechanical broom sweepers (more effective at picking up large debris and cleaning wet streets), and the vacuum sweepers (more effective at removing fine particles and associated heavy metals). Many communities find it useful to have a complement of both types in their fleet.

LIMITATIONS:

- ◆ Conventional sweepers are not able to remove oil and grease.
- ◆ Mechanical sweepers are not effective at removing finer sediments.
- ◆ Effectiveness may also be limited by street conditions, traffic congestion, presence of construction projects, climatic conditions and condition of curbs.

MAINTENANCE:

- ◆ Replace worn parts as necessary.
- ◆ Install main and gutter brooms of the appropriate weight.

**DESCRIPTION:**

Rough preparation of working areas leaving depressions and uneven surface. Depressions should be done parallel to contours.

APPLICATION:

Surface roughening is appropriate for all construction that will not be receiving impervious cover within 14 days and that will be exposed less than 60 days (seed areas to be open in excess of 60 days).

INSTALLATION/APPLICATION CRITERIA:

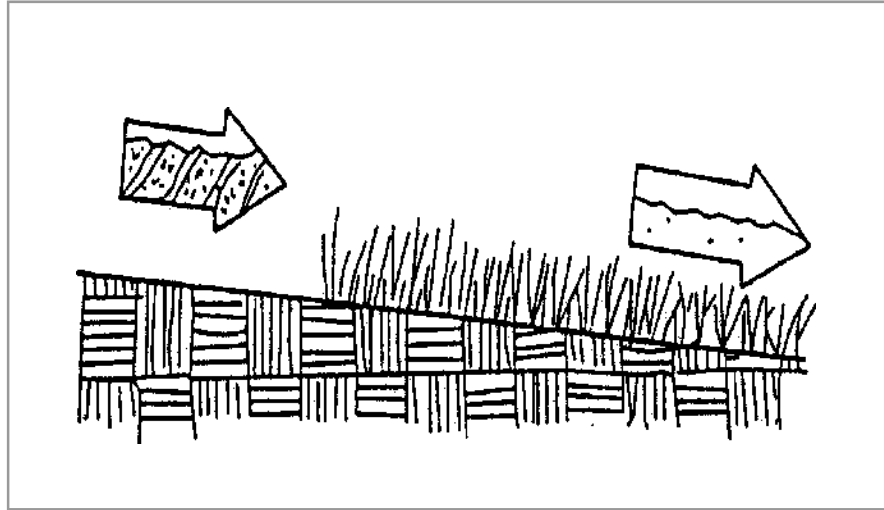
- ◆ Surface should be left in rough condition during initial earthwork activity.
- ◆ Surfaces that have become smoothed or compacted due to equipment traffic should be roughened by use of disks, spring harrows, teeth on front end loader, or similar, operating along the contours of the slope. Tracking (by crawler tractor driving up and down slope) may also be used to provide depressions parallel to contours.
- ◆ Avoid compaction of soils during roughening as this inhibits plant growth and promotes storm water runoff. Limit tracked machinery to sandy soil.
- ◆ Seed or mulch areas to be exposed in excess of 60 days.
- ◆ Employ dust controls.

LIMITATIONS:

- ◆ Will not withstand heavy rainfall.
- ◆ Slopes steeper than 2:1 (50%) should be benched.

MAINTENANCE:

- ◆ Inspect following any storm event and at a minimum of weekly.
- ◆ If erosion in the form of rills (small waterways formed by runoff) is evident, perform machine roughening of area.
- ◆ For vegetated slopes reseed areas that are bare or have been reworked.

**DESCRIPTION:**

Seeding of grass and plantings of trees, shrubs, vines and ground covers provide long-term stabilization of soil. In some areas, with suitable climates, grasses can be planted for stabilization.

Temporary seeding - establishment of short term cover by application of rapidly germinating seed mix (alternatively hydro-seeding may be utilized).

Permanent seeding - establishment of final term cover by application of perennial seed mix (alternatively sod may be utilized).

APPLICATION:

- ◆ Appropriate for site stabilization both during construction and post-construction.
- ◆ Any graded/cleared areas where construction activities have ceased.
- ◆ Open space cut and fill areas.
- ◆ Steep slopes, spoil piles, vegetated swales, landscape corridors, stream banks.

INSTALLATION/APPLICATION CRITERIA:

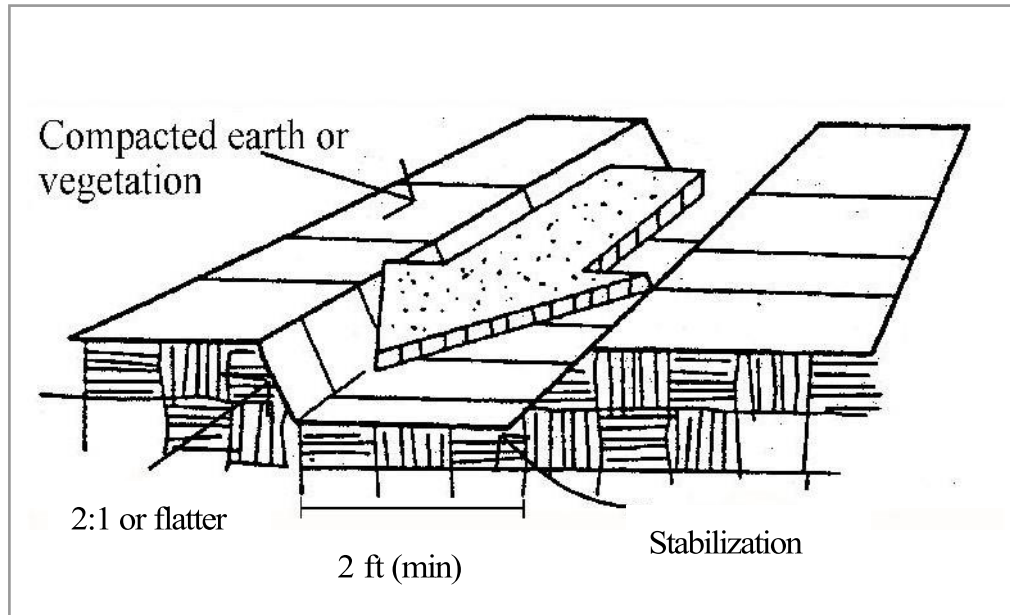
Type of vegetation, site and seedbed preparation, planting time, fertilization and water requirements should be considered for each application. The recommended seed mix will be dependent on site specific information such as elevation, exposure, soils, water availability and topography. Appropriate ground preparation and fertilizer must be considered.

LIMITATIONS:

- ◆ Permanent and temporary vegetation may not be appropriate in dry periods without irrigation.
- ◆ Fertilizer requirements may have potential to create stormwater pollution.

MAINTENANCE:

- ◆ Shrubs and trees must be adequately watered and fertilized and if needed pruned.
- ◆ Grasses may need to be watered and mowed.
- ◆ Provide irrigation as required to establish growth and to maintain plant cover through duration of project.
- ◆ Reseed as necessary to provide 75% coverage
- ◆ Remediate any areas damaged by erosion or traffic.
- ◆ When 75% coverage is achieved inspect monthly for damage and remediate as necessary.

**DESCRIPTION:**

Temporary drains and swales are used to divert off-site runoff around the construction site, divert runoff from stabilized areas around disturbed areas, and direct runoff into sediment.

APPLICATIONS:

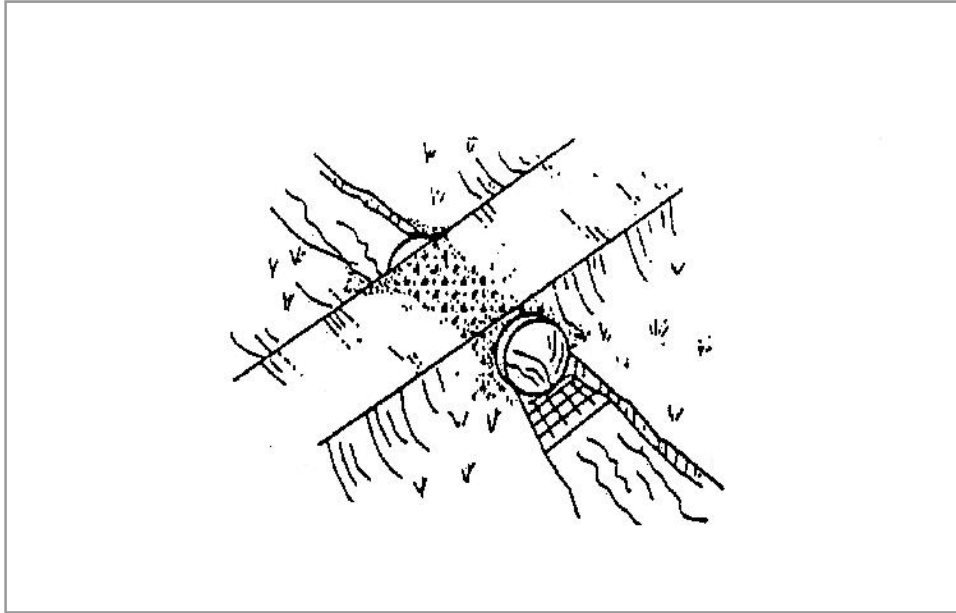
- ◆ Temporary drains and swales are appropriate for diverting any upslope runoff around unstabilized or disturbed areas of the construction site.
- ◆ Prevent slope failures. Prevent damage to adjacent property. Prevents erosion and transport of sediments into water ways. Increases the potential for infiltration. Diverts sediment-laden runoff into sediment basins or traps.

INSTALLATION/APPLICATION:

- ◆ Temporary drainage swales will effectively convey runoff and avoid erosion if built properly:
- ◆ Size temporary drainage swales using local drainage design criteria. A permanent drainage channel must be designed by a professional engineer (see the local drainage design criteria for proper design).
- ◆ At a minimum, the drain/swale should conform to predevelopment drainage patterns and capacities.
- ◆ Construct the drain/swale with an uninterrupted, positive grade to a stabilized outlet. Provide erosion protection or energy dissipation measures if the flow out of the drain or swale can reach an erosive velocity.

LIMITATIONS:

- ◆ Temporary drains and swales or any other diversion of runoff should not adversely impact upstream or downstream properties.
- ◆ Temporary drains and swales must conform to local floodplain management requirements.

**DESCRIPTION:**

A temporary access stream crossing is a temporary culvert, ford or bridge placed across a waterway to provide access for construction purposes for a period of less than one year. Temporary access crossings are not intended to be used to maintain traffic for the general public.

APPLICATIONS:

Temporary stream crossings should be installed at all designated crossings of perennial and intermittent streams on the construction site, as well as for dry channels which may be significantly eroded by construction traffic.

INSTALLATION/APPLICATION:

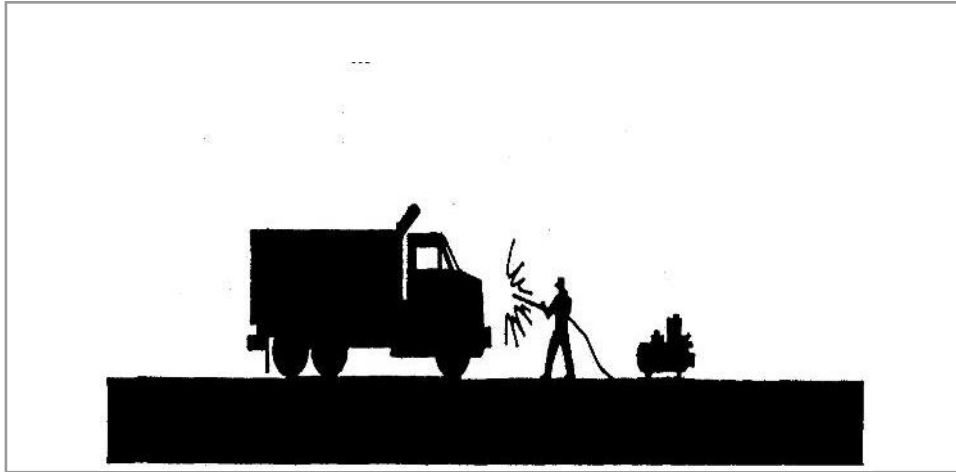
Requires knowledge of stream flows and soil strength and should be designed under the direction of a Utah registered engineer with knowledge of both hydraulics and construction loading requirements for structures.

LIMITATIONS:

- ◆ May be an expensive for a temporary improvement.
- ◆ Requires other BMP's to minimize soil disturbance during installation and removal.
- ◆ Fords should only be used in dry weather.
- ◆ A Stream Alteration Permit may be required, contact the Utah Division of Water Rights before implementation.

MAINTENANCE:

- ◆ Inspect weekly and after each significant rainfall, including assessment of foundations.
- ◆ Periodically remove silt from crossings.
- ◆ Replace lost aggregated from inlets and outlets of culverts.

**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to storm water from vehicle and equipment cleaning by washing in designated, contained areas only, eliminating discharges to the storm drain by infiltrating or recycling the wash water, and/or training employees and subcontractors.

INSTALLATION/APPLICATION:

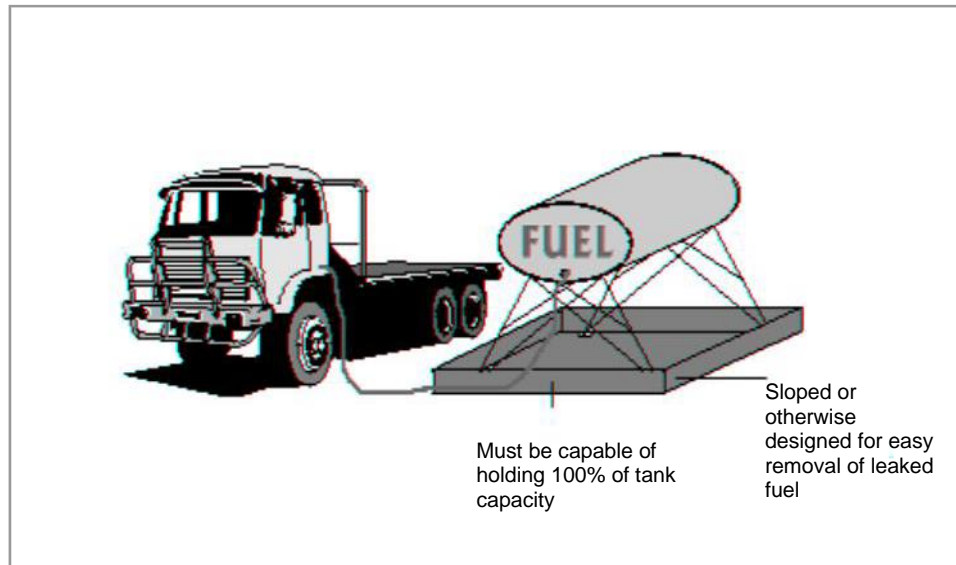
- ◆ Use designated, bermed wash areas to prevent wash water contact with storm water, creeks, rivers, and other water bodies. The wash area can be sloped for wash water collection and subsequent infiltration into the ground.
- ◆ Use as little water as possible to avoid having to install erosion and sediment controls for the wash area. Use phosphate-free biodegradable soaps. Educate employees and subcontractors on pollution prevention measures. Do not permit steam cleaning on-site. Steam cleaning can generate significant pollutant concentrations.

LIMITATIONS:

- ◆ Even phosphate-free, biodegradable soaps have been shown to be toxic to fish before the soap degrades.
- ◆ Sending vehicles/equipment off-site should be done in conjunction with Stabilized Construction Entrance.

MAINTENANCE:

- ◆ Minimal, some berm repair may be necessary.

**DESCRIPTION:**

Prevent fuel spills and leaks, and reduce their impacts to storm water by using off-site facilities, fueling in designated areas only, enclosing or covering stored fuel, implementing spill controls, and training employees and subcontractors.

INSTALLATION/APPLICATION:

- ☐ Use off-site fueling stations as much as possible. Fueling vehicles and equipment outdoors or in areas where fuel may spill/leak onto paved surfaces or into drainage pathways can pollute storm water. If you fuel a large number of vehicles or pieces of equipment, consider using an off-site fueling station. These areas are better equipped to handle fuel and spills properly. Performing this work off-site can also be economical by eliminating the need for a separate fueling area at your site.
- ◆ If fueling must occur on-site, use designated areas, located away from drainage courses, to prevent the runoff of storm water and the runoff of spills. Discourage ☐ topping-off ☐ of fuel tanks.
- ☐ Always use secondary containment, such as a drain pan or drop cloth, when fueling to catch spills/leaks. Place a stockpile of spill cleanup materials where it will be readily accessible. Use adsorbent materials on small spills rather than hosing down or burying the spill. Remove the adsorbent materials promptly and dispose of properly.
- ◆ Carry out all Federal and State requirements regarding stationary above ground storage tanks. (40 CF Sub. J) Avoid mobile fueling of mobile construction equipment around the site; rather, transport the equipment to designated fueling areas. With the exception of tracked equipment such as bulldozers and perhaps forklifts, most vehicles should be able to travel to a designated area with little lost time. Train employees and subcontractors in proper fueling and cleanup procedures.

LIMITATIONS:

Sending vehicles/equipment off-site should be done in conjunction with Stabilized Construction Entrance.

MAINTENANCE:

- ☐ Keep ample supplies of spill cleanup materials on-site.
- ◆ Inspect fueling areas and storage tanks on a regular schedule.

**DESCRIPTION:**

Vegetated buffers are areas of natural or established vegetation maintained to protect the water quality of neighboring areas. Buffer zones slow stormwater runoff, provide an area where runoff can permeate the soil, contribute to ground water recharge, and filter sediment. Slowing runoff also helps to prevent soil erosion and streambank collapse.

APPLICATIONS:

Vegetated buffers can be used in any area able to support vegetation. They are most effective and beneficial on floodplains, near wetlands, along streambanks, and on unstable slopes.

INSTALLATION/APPLICATION CRITERIA:

To establish an effective vegetative buffer, follow these guidelines:

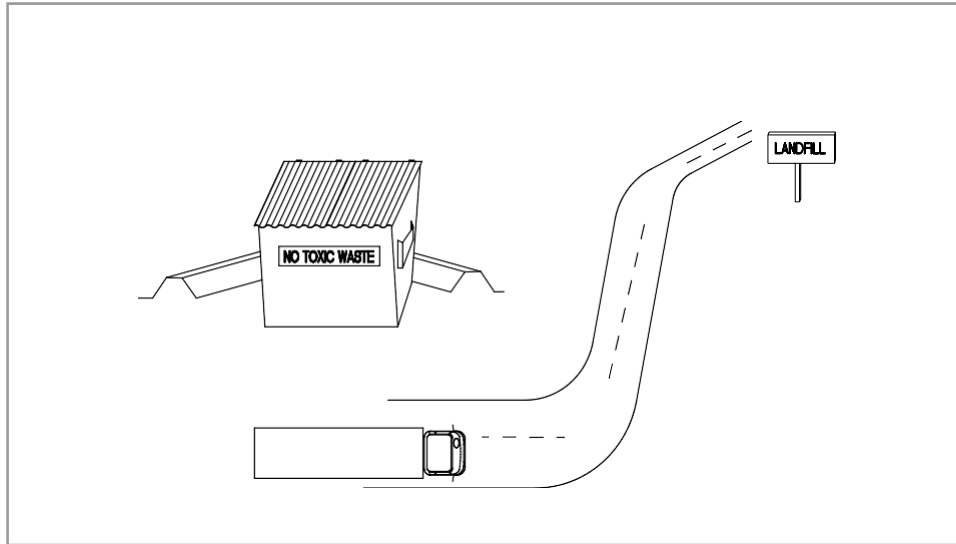
- ◆ Make sure soils are not compacted.
- ◆ Make sure slopes are less than 5 percent unless temporary erosion control mats are also used.
- ◆ Determine buffer widths after carefully considering slope, vegetation, soils, depth to impermeable layers, runoff sediment characteristics, type and amount of pollutants, and annual rainfall.
- ◆ Make sure buffer widths increase as slope increases.
- ◆ Intermix zones of vegetation (native vegetation in particular), including grasses, deciduous and evergreen shrubs, and understory and overstory trees.
- ◆ In areas where flows are concentrated and fast, combine buffer zones with other practices such as level spreaders, infiltration areas, or diversions to prevent erosion and rilling.

LIMITATIONS:

Adequate land must be available for a vegetated buffer. If land cost is high, buffer zones might not be cost-effective. In addition, adequate vegetative cover must be maintained in the buffer to keep it effective. Vegetated buffers work well with sheet flows, but they are not appropriate for mitigating concentrated stormwater flows.

MAINTENANCE:

Keeping vegetation healthy in vegetated buffers requires routine maintenance. Depending on species, soil types, and climatic conditions, maintenance can include weed and pest control, mowing, fertilizing, liming, irrigating, and pruning.

**DESCRIPTION:**

Controlled storage and disposal of solid waste generated by construction activities.

APPLICATION:

All construction sites.

INSTALLATION:

- ◆ Designate one or several waste collection areas with easy access for construction vehicles and personnel. Ensure no waterways or storm drainage inlets are located near the waste collection areas.
- ◆ Construct compacted earthen berm (See Earth Berm Barrier Information Sheet), or similar perimeter containment around collection area for impoundment in the case of spills and to trap any windblown trash.
- ◆ Use watertight containers with covers to remain closed when not in use. Provide separate containers for different waste types where appropriate and label clearly.
- ◆ Ensure all on site personnel are aware of and utilize designated waste collection area properly and for intended use only (e.g. all toxic, hazardous, or recyclable materials shall be properly disposed of separately from general construction waste).
- ◆ Arrange for periodic pickup, transfer and disposal of collected waste at an authorized disposal location. Include regular Porta-potty service in waste management activities.

LIMITATIONS:

- ◆ On-site personnel are responsible for correct disposal of waste.

MAINTENANCE:

- ◆ Discuss waste management procedures at progress meetings.
- ◆ Collect site trash daily and deposit in covered containers at designated collection areas.
- ◆ Check containers for leakage or inadequate covers and replace as needed.
- ◆ Randomly check disposed materials for any unauthorized waste (e.g. toxic materials).
- ◆ During daily site inspections check that waste is not being incorrectly disposed of on-site (e.g. burial, burning, surface discharge, discharge to storm drain).

NOTES